

ANNUAL REPORTS
TOWN OF CHESTER
NEW HAMPSHIRE

1970

W.Hamp
352 C7
C52
1970





Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries



"I believe each individual is naturally entitled to do as he pleases with himself and the fruit of his labor, so far as it in no wise interferes with any other man's rights."

Abraham Lincoln

July 10, 1858

INDEX

	Pages
250th Anniversary Report	47
Appropriations	17
Board of Adjustment Report	44
Budget, 1971	Colored Pages
Civil Defense Report	44
Detailed Statement of Payments	26
Financial Report	11
Fire Department Report	42
Forest Fire Warden's Report	43
Great Hill Cemetery Report	46
Highway Report	40
Library Reports	39
Planning Board Report	41
Police Department Report	37
Selectmen's Report	9
Summary Inventory of Valuation	16
Tax Collector's Report	23
Town Clerk's Report	19
Town Officers	4
Town Warrant	Colored Pages
Treasurer's Report	20
Trust Funds	50
Vital Statistics	59
Wilcomb-Townsend Home Fund	48
 SCHOOL INFORMATION	 67 - 96

WHAT AMERICA MEANS TO ME

America means to me many freedoms, freedom of speech, freedom of choice and many others. We Americans have a great heritage. America means that I have many rights that other people do not have. Many people come to America to start new lives because where they used to live some rights that I have were denied them or they want a better job. America means that I can be whatever I work to become. America isn't perfect but I'd rather live here than anywhere in the world. But most of all to me America means the rights that no one can take away from me.

In America I have freedom of speech, I can say anything I want to say when I want to say it. I can choose where I want to live, what church I attend and what job I take. I can't be sent to prison without a fair trial. I think the freedoms we are guaranteed as Americans are what makes America great. Some-day even I will be able to vote for who runs the government of the United States.

America means that I have a great heritage to live up to. We have a great history, we fought for our freedom so we could have some of the rights we have now. Then in later wars we fought to retain our freedom which might have been taken from us.

Americans have many rights that people in other countries do not. I can criticize anything in America I want to without the fear of being put in jail.

No matter what I was born I can work to be a better person by getting a good education.

The rights we have make it great. America means home to me.

by BRETT ST. CLAIR
8th Grade Student
Chester School

TOWN OFFICERS

Moderator

JOHN A. WEST

Representatives to the General Court

RICHARDSON D. BENTON - Chester
J. HENRY GREENWOOD - Raymond

Selectmen

DAVID C. REID, Chairman - 1971
JOHN F. YENCHA - 1972 CHARLES J. OLIVIER - 1973

Town Clerk

RUTH M. RICHARDSON

Town Treasurer

HAROLD CHASE

Tax Collector

LUCY REID

Road Agent

RAYMOND I. DOLLOFF, JR.

Health Officer and Building Inspector

CLIFTON D. HOLMAN, Deputy

Chester Police Department

WILLIAM BRANDER III - Chief - (Phone 887-3277 or 3229)

Library Trustees

Village Cemetery Trustees

ALBERT WARREN, SR. - 1971 JOSIAH C. RICHARDSON - 1972
HARRY C. EDWARDS - 1973

Great Hill Cemetery Trustees

JOHN S. RAND - 1971 MAURICE G. COLMAN - 1973
ERNEST S. EDWARDS - 1972 BYRON MILLS - 1974
LLEWELYN S. HERRICK - 1975

Trustees of Wilcomb-Townsend Home

Town Auditors

LINDSEY F. RICE WALTER W. KRAUSHAAR
CHARLES H. FREDERICK

Budget Advisory Committee

PHILIP A. MENARD - 1971 RONALD W. PIERCE - 1974
RICHARD M. NOYES - 1973 EDWARD J. MURPHY - 1975

Planning Board

RAYMOND I. DOLLOFF, SR., Chairman - 1971
ROBERT T. LEWIS, SR. - 1972 CHARLES W. DOWNING - 1974
HAROLD E. VENNER - 1973 EUGENE F. TENNEY - 1975
RALPH SEABURY - 1973 DAVID C. REID, Selectman
Ex-officio

Zoning Board of Adjustment

ROBERT W. JEANS, Chairman - 1971

JACK TOWLE - 1972

ROBERT CHILD - 1974

RAYMOND I. DOLLOFF, SR. - 1973

RICHARD W. WIGGIN

1975

250th Anniversary Celebration Committee

Officers

JAMES W. TOWLE, JR., Chairman

EVELYN NOYES, Deputy Chairman SUSAN BRANDER, Secretary

JOHN F. YENCHA, Finance Chairman RICHARDSON D. BENTON

Members

CHARLES A. GOLDSMITH

JOHN A. WEST

CLARA DOLLOFF

RICHARD S. HAZELTON

LINDA A. WITHERILL

CHARLES J. OLIVIER

ROBERT T. NICOLL II

Honorary Appointments

Inspector of Grist Mills, Factories and Sawmills

JOSIAH RICHARDSON

JULIUS BALCIUS

HANS A. HANSON, SR.

Sealer of Weights and Measures

ARTHUR N. WEST

FRANK BENGONZE

REV. RAY H. COWEN

Inspectors of Bounds, Claims and Titles

SAMUEL T. DOUGLAS

WALTER CRAWFORD

Weigher of Grain and Measurer of Hay and Provender

LLEWELYN HERRICK

EVERETT HEALY

Town Historians

ELIZABETH HOOPER

LULA RAND

AUGUSTA RING

Surveyor of Wood, Bark and Lumber

HARRY EDWARDS

GEORGE RAND

Inspector of Farms and Firesides

GEORGE GOLDSMITH

LAWRENCE PORTER

WALTER BERRY

(Holder of Boston Post Cane - Oldest Male Resident
of Chester)

Keeper of the Town Pound

ARTHUR DOLLOFF

ARTHUR HICKS

Engineer and Winder of the Town Chronometer

ALLAN P. RENAUD

SELECTMEN'S REPORT

During the course of the year, there were a number of municipal problems that arose which required a good hard look at our fiscal projections. The main problem, as you are aware, was the necessity of the town to re-assess its buildings and land with an across-the-board increase of 18% on buildings and 50% on land. As was explained at a public hearing, this was necessitated by the increased cost of school monies appropriations. It is anticipated that during the tax year 1971 the tax rate and/or the assessment valuation will have to be increased because of increased school and town money projections.

In view of the ever-increasing complexities of government, it has become necessary for all town officials to seek legal advice in many situations which affect the orderly management of town affairs. During the course of the year, there were several court prosecutions of Zoning ordinance violations. Presently, two of these cases are pending appeal in the N. H. Supreme Court. It is anticipated that this year there may be other court proceedings involving the legality of the Chester Zoning Ordinance.

With the use of State provided T.R.A. (Town Road Assistance) Funds, work was completed on the project to black-top that portion of Halls Village Road, from Halls Village to the Wilson Brook on Rte. 121. In addition, the project to black-top a short stretch of Pingree Hill Road, (which is located in a remote section of town) was completed. "Duncan Fund," formerly provided by the State, is no longer available for town use, due to the overall increase in town valuation.

During the month of July, the town treasury was depleted to the point where the town was forced to borrow money from the local bank to cover operating expenses until additional tax money became available. It was again a sign "of the times" to have to borrow at 5-1/4% on a "Tax Anticipation" loan as compared to the rate of 2-1/2% of just a few short years ago. Happily, enough tax money was paid to the town to enable the town to prepay one of the notes, thereby reducing interest payments somewhat.

The year 1970 has been a most trying year for your Selectmen, and we wish to express our sincerest thanks to all of you for your patience and consideration, as well as our thanks to other Town Officials for their fine cooperation.

DAVID C. REID
JOHN F. YENCHA
CHARLES J. OLIVIER
Selectmen

AUDITORS' REPORT

This is to certify that we have examined the books and accounts of the Treasurer, Tax Collector, and Town Clerk, as required by law, and find them correct and properly vouched.

We have examined the books and accounts of the Selectmen, Road Agent, Trustees of Trust Funds, Village Cemetery Trustees, Library Trustees, Trustees of the Wilcomb-Townsend Home, and the Dr. James F. Brown Fund as required by law and find them correct and properly vouched.

CHARLES H. FREDERICK
WALTER W. KRAUSHAAR
LINDSEY F. RICE
Auditors

FINANCIAL REPORT

Fiscal Year Ended December 31, 1970

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer \$118,983.84

Capital Reserve Funds:

Fire Truck 5,000.00

250th Anniversary Committee 3,000.00

Unredeemed Taxes:

Levy of 1969 3,523.71

Levy of 1968 751.66

Uncollected Taxes:

Levy of 1970 37,753.09

State Head Taxes - Levy of 1970 1,140.00

Total Asset \$170,152.30

Surplus, December 31, 1969 \$14,722.80

Surplus, December 31, 1970 19,414.20

Increase of Surplus \$ 4,691.40

LIABILITIES

Accounts Owed by the Town:

Due to State:

State Head Taxes - 1970

Uncollected \$ 1,026.00

Yield Tax - Bond & Debt Ret.

Uncollected 35.62

School District Taxes Payable 141,565.63

Due to Tax Collector a/c

1970 Head Tax 110.85

Capital Reserve Funds: 8,000.00

Total Liabilities \$150,738.10

Excess of assets over liabilities (Surplus) 19,414.20

Grand Total \$170,152.30

Receipts Other than Current Revenue:

Temporary Loans in Anticipation	
of Taxes During Year	\$ 27,551.42
Refunds	<u>1,786.98</u>

Total Receipts Other than Current Revenue	<u>29,338.40</u>
---	------------------

Total Receipts from All Sources	\$311,228.11
Cash on hand January 1, 1970	<u>59,717.90</u>

Grand Total	\$370,946.01
-------------	--------------

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,815.00
Town officers' expenses	3,563.74
Election & registration expenses	514.20
Exp. town hall & other town bldgs.	2,550.25

Protection of Persons & Property:

Police department	2,200.48
Forest fires & fire trails	566.14
Fire dept., inc. forest fires	1,961.89
Blister Rust & Care of Trees	100.00
Planning and Zoning	111.00
Dog Officer	57.00
Insurance	1,843.90
Civil Defense	63.64

Health:

Health department	50.00
Vital statistics	35.00
Town dumps	714.00

Highways and Bridges:

Town Road Aid	874.87
Town Maintenance	
Summer	\$8,484.86
Winter	<u>8,837.41</u>
Street lighting & Flashing light	17,322.27
Gen. Exp. of Hwy. Dept.	282.34
	1,974.55

Libraries:

Libraries	800.00
-----------	--------

Public Welfare:		
Old age assistance	1,640.66	
Town poor	763.16	
Aid to Permanently & Totally		
Disabled (Hospital bill)	1,646.95	
Patriotic Purposes:		
Memorial Day	74.57	
Recreation:		
Parks and playgrounds	56.50	
Public Service Enterprises:		
Cemeteries (except Great Hill)	103.00	
Derry Visiting Nurse Assoc.	500.00	
Unclassified:		
Damages & legal expenses	2,603.80	
Taxes bought by town	8,269.62	
Discounts, Abatements & Refunds	<u>10.16</u>	
		Total Current Maintenance Expenses
		\$ 53,068.69
Interest:		
Paid on tax anticipation loans	<u>\$ 403.67</u>	
		Total Interest Payments
		403.67
Outlay for New Construction,		
Equip. & Perm. Improve.:		
New equipment - Highway	<u>\$ 3,333.80</u>	
		Total Outlay Payments
		3,333.80
Indebtedness:		
Payments on Tax Anticipation		
Loans	\$ 27,551.42	
Payments to capital reserve funds	<u>2,000.00</u>	
		Total Indebtedness Payments
		29,551.42
Payments to Other Governmental		
Divisions:		
State Head Taxes paid State		
Treas.		
1970	\$1,432.00	
Prior Yrs.	<u>933.00</u>	
Taxes paid to County		15,289.54

Payments to School Districts

1969 Tax	\$76,233.49
1970 Tax	<u>71,700.00</u>
	<u>147,933.49</u>

Total Payments to Other Governmental	
Divisions	<u>165,588.03</u>
Total Payments for all Purposes	\$251,945.61
Cash on hand December 31, 1970	<u>118,983.84</u>
Grand Total	\$370,929.45

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 13, 1971

DAVID C. REID
CHARLES J. OLIVIER
Selectmen
HAROLD B. CHASE, JR.
Treasurer

SUMMARY INVENTORY OF VALUATION

April 1, 1970

Land		\$ 348,012.00
Buildings		3,062,475.00
Public Utilities		123,500.00
House Trailers/Mobile Homes	34	94,210.00
Boats and Launches	5	<u>1,185.00</u>

Total Valuation Before Exemptions Allowed	\$3,629,382.00
---	----------------

Exemptions:

Blind	1	\$ 1,000.00
Elderly	23 @ 1,750.	<u>40,250.00</u>

Allowed Exemptions	<u>41,250.00</u>
--------------------	------------------

Net Valuation	\$3,588,132.00
---------------	----------------

APPROPRIATIONS

List of 1970 appropriations as taken from the
official record of the Annual Town Meeting held on
March 10, 1970

ARTICLE 3 - TOWN CHARGES

Town Officers' Salaries	\$ 1,925.00
Town Officers' Expenses	3,200.00
Election and Registration	450.00
White Pine Blister Rust Control	100.00
Planning & Zoning Board	100.00
Health Department	50.00
Vital Statistics	35.00
Libraries	800.00
Memorial Day	75.00
Parks and Playgrounds	75.00
Cemeteries (Except Great Hill)	150.00
Interest on Temporary Loan	150.00
Flashing Light	75.00
Opening Fire Trails	50.00
Civil Defense	40.00
Street Lighting	200.00
Brush & Forest Fires	150.00

ARTICLE 4 - HIGHWAYS

Summer Maintenance	\$ 8,500.00
Winter Maintenance	<u>7,000.00</u>
	\$15,500.00

ARTICLE 5

General Expense - Highway Dept.	\$ 1,000.00
---------------------------------	-------------

ARTICLE 6 - CLASS V ROADS

Town Share	\$ 874.87
State Share	<u>5,832.46</u>
	\$ 6,707.33

ARTICLE 7 - SANDER BODY

Slip-in Sander Body \$ 3,333.80

ARTICLE 8 - BRIDGE CONSTRUCTION

Exeter River Bridge \$ 6,500.00

ARTICLE 9

Stevens Memorial Hall (Town Hall) \$ 2,500.00

ARTICLE 10

Town Poor	\$ 350.00
Old Age Assistance	<u>1,000.00</u>
	\$ 1,350.00

ARTICLE 11

Derry Visiting Nurse Association \$ 500.00

ARTICLE 12

Fire Department \$ 2,000.00

ARTICLE 13

Purchase of Fire Truck (To Capital Reserve) \$ 1,000.00

ARTICLE 14

Police Department \$ 2,000.00

ARTICLE 15

Disposal Area \$ 600.00

ARTICLE 16

Insurance \$ 1,800.00

ARTICLE 17

Legal Expenses	\$ 1,000.00
----------------	-------------

ARTICLE 18

250th Anniversary Celebration	\$ 1,000.00
-------------------------------	-------------

TOWN CLERK'S REPORT

FOR THE YEAR ENDING DECEMBER 31, 1970

RECEIVED:

1969 Auto Permits issued	\$ 200.71
1970 Auto Permits issued	16,244.33
1971 Auto Permits issued	<u>373.71</u>

Total Auto Permits paid to Town Treasurer	\$16,818.75
---	-------------

RECEIVED FOR:

Male dog licenses	\$ 220.00
Female dog licenses	145.00
Spayed female dog licenses	172.00
Kennel dog licenses	121.00
Fees collected after June 1, 1970	<u>26.00</u>

Total Received	\$ 684.00
Less Town Clerk's fees	<u>47.00</u>

Total Dog Licenses paid to Town Treasurer	637.00
---	--------

Paid to Town Treasurer for Filing Fees	<u>13.00</u>
--	--------------

Total paid to the Town Treasurer for 1970	\$17,468.75
---	-------------

RUTH M. RICHARDSON

Town Clerk

TREASURER'S REPORT

FOR YEAR ENDING DECEMBER 31, 1970

Balance from 1969 Account	\$ 59,717.90
---------------------------	--------------

RECEIPTS:

Tax Collector:

Poll Tax 1969	\$ 332.00
Poll Tax 1970	<u>834.00</u>
	1,166.00
Property Tax 1970	\$207,693.48
Property Tax 1969	33,083.18
Property Tax 1968	2,017.70
Property Tax 1967	<u>660.85</u>
	243,455.21
Petty Cash	50.00
Yield Tax 1970	\$ 215.14
Yield Tax 1969	<u>13.20</u>
	228.34
Poll Tax Penalties 1970	\$ 3.40
Poll Tax Penalties 1969	<u>31.96</u>
	35.36
Interest 1970	\$ 64.05
Interest 1969	<u>883.31</u>
	947.36
Head Tax 1970	\$ 2,555.00
Head Tax 1969	<u>1,035.00</u>
	3,590.00
Head Tax Penalties 1970	\$ 11.00
Head Tax Penalties 1969	<u>101.50</u>
	112.50

Town Clerk:

Auto Permits	\$ 16,818.75
Dog Licenses	637.00
Filing Fees	<u>13.00</u>
	17,468.75

Rent of Stevens Hall

153.00

State of N. H.:

State's Share 1/2 Forestry	
Dept. Expense	\$ 206.15

Int. & Div. Tax	5,342.69
Room & Meals Tax	5,442.26
Sweepstakes	3,440.95
Reimb. of Head Tax	<u>32.12</u>
	14,464.17
Dividends:	
Orange & Rockland Util.	\$ 25.52
Michigan Gas & Utilities	3.00
National Gas & Oil Corp.	<u>1.50</u>
	30.02
Pistol & Explosive Permits	35.00
Planning Board Permits	143.00
Tax Anticipation Note:	
First Nat'l Bank, Derry	\$ 15,710.67
First Nat'l Bank, Derry	<u>11,840.75</u>
	27,551.42
Miscellaneous:	
W. O. Zimmer Rebate	\$ 7.11
Reimb. of Hospital Exp.	1,646.95
Reimb. for Salt	9.00
Payment for Illegal Fire	132.92
Miscellaneous	1.00
Sale of Vellums	<u>14.00</u>
	1,810.98
Nat'l Bank Tax	<u>51.25</u>
	\$371,010.26
Less Checks Uncollected	<u>69.37</u>
Total Cash Receipts	\$370,940.89
Less Selectmen's Orders	<u>251,957.05</u>
Cash Balance December 31, 1970	\$118,983.84

HAROLD B. CHASE, JR.
Treasurer

DR. JAMES F. BROWN
CHESTER SCHOOL TRUST FUND
1970

Manchester Savings Bank Fund	\$2,420.96
Amoskeag Savings Bank Fund	2,000.00
Merchants Savings Bank Fund	<u>1,055.59</u>
	\$5,476.55
Interest Accrued as of Dec. 31, 1970:	
Manchester Savings Bank	\$1,064.95
Amoskeag Savings Bank	837.14
Merchants Savings Bank	<u>452.76</u>
	<u>2,354.85</u>
	\$7,831.40
Paid to School District Treasurer	<u>555.30</u>
Total in Trust Fund	\$7,276.10

HAROLD B. CHASE, JR.
Treasurer

TAX COLLECTOR'S REPORT

SUMMARY OF PROPERTY TAXES

	<u>1970</u>	<u>1969</u>
Warrant, Property Taxes	\$245,720.71	\$
Bank Stock Tax	51.25	
Uncollected Property Taxes 1/1/70		28,336.55
Added Property Taxes	333.44	0
Interest Collected 	<u>64.05</u>	<u>883.03 *</u>
TOTAL	\$246,169.45	\$29,219.58

* (Inc. costs Adv. Taxes, Paid
before Sale)

Remittance to Treasurer -

Property Taxes	\$207,693.48	\$28,305.95
Bank Stock Tax	51.25	
Interest Paid	64.05	883.03 *
Discount Allowed	829.18	0
Abatements	368.14	30.60
Uncollected Taxes 12/31/70	<u>37,163.35</u>	<u>0</u>
TOTAL	\$246,169.45	\$29,219.58

* (Inc. costs Adv. Taxes, Paid
before Sale)

SUMMARY OF YIELD TAXES

Warrant, Yield Taxes	\$ 428.88	\$
Uncollected Taxes 1/1/70		13.20
Interest Collected		.28
TOTAL	\$ 428.88	\$ 13.48
Remittance to Treasurer	\$ 215.14	\$ 13.20
Interest Paid		.28
Uncollected Taxes 12/31/70	<u>213.74</u>	<u>0</u>
TOTAL	\$ 428.88	\$ 13.48

SUMMARY OF POLL TAXES

Warrant, Poll Taxes	\$ 1,194.00	\$
Uncollected Taxes 1/1/70		388.00
Added Taxes	16.00	18.00
Penalties Collected	3.40	31.96
TOTAL	\$ 1,213.40	\$ 437.96
Remittance to Treasurer	\$ 884.00	\$ 332.00
Penalties Paid	3.40	31.96
Abatements	0	74.00
Uncollected Taxes 12/31/70	<u>376.00</u>	0
TOTAL	\$ 1,213.40	\$ 437.96

SUMMARY OF HEAD TAXES

Warrant, Head Taxes	\$ 3,650.00	\$
Uncollected 1/1/70		1,220.00
Added Tax	45.00	50.00
Penalties Collected	11.00	101.50
TOTAL	\$ 3,706.00	\$ 1,371.50
Remittance to Treasurer	\$ 2,555.00	\$ 1,035.00
Penalties Paid	11.00	101.50
Abatements		235.00
Uncollected Taxes 12/31/70	<u>1,140.00</u>	0
TOTAL	\$ 3,706.00	\$ 1,371.50

SUMMARY OF TAX SALES

	<u>1969</u>	<u>1968</u>	<u>1967</u>
Taxes Sold to Town During			
Current Fiscal Year	\$8,269.62*	\$	\$
Balance of Unredeemed			
Taxes		2,680.49	598.48
Redemption, Costs &			
Interest (collected			
after Sale)	31.32	123.84	91.96
TOTAL	\$8,300.94	\$2,804.33	\$ 690.44
* (Incl. costs & int.)			

Remittance to Treasurer	\$4,777.23 *	\$2,017.70 *	\$ 660.85 *
Deeded to Town during			
Year		34.97	29.59
Unredeemed 12/31/70	<u>3,523.71</u>	<u>751.66</u>	<u>0</u>
TOTAL	\$8,300.94	\$2,804.33	\$ 690.44
* (inc. costs & int.)			

UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:

	<u>1969</u>	<u>1968</u>
Bagley, James & Ruth	\$ 169.60	\$
Britton, Truman	258.51	96.73
Buxton, Edna & Elliot	28.58	
Daykin, David & Betty	260.29	
Donnelly, James	20.30	
Hennigar, Ronald & Martha	491.16	
Hunt, Arah	142.94	
Marshall, Muriel "Heirs"	353.37	
McGarry, Frank & Theresa		68.45
Mills, Byron	571.90	
Russell, Fred	195.34	168.12
Simano, Jenny	484.06	418.36
Smith, Clifford & Marjorie	262.41	
Thayer, Bradley & Judith	<u>285.25</u>	<u> </u>
	\$3,523.71	\$ 751.66

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1970, on account of the tax levy of 1968 and 1969, is correct to the best of my knowledge and belief.

LUCY REID
Tax Collector

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriated \$1,925.00

H. Earle Grant, Treas. of Trust Fds.	\$ 40.00
Charles J. Olivier, Selectman	300.00
John F. Yencha, Selectman	300.00
D. C. Reid, Selectman, Chrmn	400.00
Harold Chase, Town Treasurer	100.00
Lucy Reid, Tax Collector	600.00
Ruth Richardson, Town Clerk	<u>75.00</u>
	\$ 1,815.00

TOWN OFFICERS' EXPENSES

Appropriated \$3,200.00

Forrest A. Nichols, Tax Collector	
Petty Cash Fund	\$ 50.00
N. H. Town Clerk's Assoc., Dues	6.00
Wheeler & Clark, Dog licenses & tags	32.95
Tower Publishing Co., N. H. Register	5.00
Branham Publishing Co., Motor	
Vehicle Digest	4.30
R. D. Benton, Stamps	6.00
H. Earle Grant, Trustee	10.00
H. Earle Grant, Trustee	6.00
R. D. Benton, Postage for Town	
Reports, Misc. office supp.,	
N. H. Mun. Assoc., Dinner mtg.	89.68
Chester Telephone Co., Telephone	10.12
N. H. Municipal Assoc., Dues	85.09
N. H. Tax Collector's Assoc., Dues	5.00
David C. Reid, Postage	4.11
Windham Printing Co., Town Reports	648.00
Charles Frederick, Auditor	20.00
Walter Kraushaar, Auditor	20.00
Harold Chase	20.00
Forrest A. Nichols, Tax Collector	81.90
N. H. Municipal Assoc., Selectmen's	
Handbook	6.00
Brown & Saltmarsh, Tax Collector's	
supplies	3.45

Chester Telephone Co.	9.80
Windham Printing Co., Stationery	8.50
David C. Reid, Stamps	6.00
Registry of Deeds, Tax Sale	28.00
Curtis Insurance Agency, Road Agent	
Bond	10.00
Brown & Saltmarsh, Legal forms	9.00
Homestead Press, Head & Poll bills	12.95
Edson Eastman Co., Tax forms	3.50
Curtis Insurance Agency, Bond/Asst.	
Tax Collector & Town Clerk	78.00
Chester Telephone Co.	11.18
D. C. Reid, P. O. Box rent	3.60
N. H. Municipal Assoc., Subscription	2.50
First Nat'l Bank, Derry, Vault rent	5.00
Register of Deeds, Record Tax Sale	17.50
Brown & Saltmarsh, Town Clerk books	42.70
William Brander, Police duties	8.00
D. C. Reid, Register of Property	3.50
Ruth Richardson, Town Clerk's	
Annual Meeting	107.80
D. C. Reid, Postage	6.00
Edson Eastman Co., Tax book	8.50
Chester Telephone Co.	8.25
Chester Telephone Co.	10.18
Lucy Reid, Tax Collector	253.22
Branham Publishing Co., Auto	
Reference book	9.70
Charles J. Olivier, Selectman's Exp.	100.00
John Yencha, Selectman's Exp.	100.00
David C. Reid, Selectman's Exp.	100.00
Edson Eastman Co., Supplies	7.80
State of N. H., Boat Tax forms	4.00
Homestead Press, Property Tax bills	14.25
D. C. Reid, Certified Mail	.51
Spollets Store, Welfare/Town Hall	
Tel. Expenses	6.94
Lucy Reid, Tax Collector	110.26
Chester Telephone Co.	21.40
Ruth Richardson, Town Clerk Auto	
Fees, Trans., etc.	<u>1,320.85</u>
	\$ 3,563.74

ELECTION & REGISTRATION

Appropriated \$450.00

Ruth N. Ray, Ballot Clerk	\$ 11.00
Rose F. Omar, Ballot Clerk	11.00
Evelyn N. Noyes, Ballot Clerk	11.00
Doris G. Clement, Ballot Clerk	11.00
Windham Printing, Ballots	62.20
Lois Lee Hall, Election/Town	
Meeting Meals	36.00
Dorah Smith, Ballot Clerk	11.00
Rose F. Omar, Ballot Clerk	11.00
Lucy Reid, Primary Election Meals	39.00
Evelyn Noyes, Ballot Clerk	11.00
Clifton Holman, Spec. Police,	
Election	10.00
Ernest Edwards, Supv. Checklist	47.00
Maurice Colman, Supv. Checklist	47.00
Alfred Delorey, Supv. Checklist	47.00
Lucy Reid, Meals/Election Day	39.00
Ruth Ray, Ballot Clerk	22.00
Evelyn Noyes, Ballot Clerk	11.00
Clifton Holman, Spec. Police,	
Election	10.00
Rose F. Omar, Ballot Clerk	11.00
John A. West, Moderator	45.00
Dorah Smith, Ballot Clerk	<u>11.00</u>
	\$ 514.20

TOWN HALL AND OTHER BUILDINGS

Appropriated \$2,500.00

Herbert Renner, Custodian,	
Town Hall	\$ 800.00
Elmer Dearborn, Custodian Town Hall	433.33
Suburban Propane, Gas	85.97
Roland Nichols, Repairs	8.00
Public Service Co., Electricity	187.40
F. N. Alum. Prod. Co., Storm	
Windows	159.00
James W. Towle, Sr., Cord wood	82.00
Chester Telephone Co.	35.98

William Lewis, Town Hall	6.00
J. J. Moreau & Son, Door lock	30.36
G. E. Supply Co., Light bulbs	8.64
Walter Kraushaar, Repair of P. A.	
System	15.45
Geo. Goldsmith, Slabwood	12.00
Avis Keyboard, Piano tuning	16.00
Arthur Sharp Farm Supply, Coal	637.40
Dana Clement, Winding Town Clock	26.00
Allan Renaud, Winding Town Clock	5.00
Spollets Store, Tel. Expenses	<u>1.72</u>
	\$ 2,550.25

POLICE DEPARTMENT

Appropriated \$2,000.00

William Brander III, Police Work	\$ 1,177.60
William Hardy, Police Work	195.95
Chester Telephone Co., Telephone	
Service	194.59
Spaulding Co., Printing of Summons	27.75
Stewart Nelson & Co., Insurance,	
Auto	29.00
Lucien M. Cloutier, Radio Install.	18.00
Great Northern Sport Center, Uni-	
forms, badges	12.19
Morey's Men Shop, Uniforms	48.90
William Brander, Printing	20.50
Heating Specialties N. H., Fire	
Extinguishers	29.85
Morey's, Uniforms	32.85
Lucien Cloutier, Police Radio work	29.00
Norman Finney, Police Work	214.80
Lindsey F. Rice, Police Work	<u>169.50</u>
	\$ 2,200.48

FIRE DEPARTMENT

Appropriated \$2,000.00

Howe Fire Apparatus Co., Supp.	\$ 15.67
Derry Auto Parts, Truck parts	14.36
Albert Warren, Gasoline	35.96
Nat'l Fire Protection Assoc., Ins.	30.00

Treas. State of N. H., Drip torch	7.50
Evans Gulf Service, Inspection	16.00
Derry Auto Parts, Truck parts	7.18
Conway Associates, Spec. light bulbs	10.00
N. H. Welding Supply, CO ₂ cartridges	3.75
Bert Warren, Gasoline	30.24
Auto Elec. Serv. Co., Equipment	3.35
Jos. M. Griffin, Dues	30.00
Evans Gulf Station, State Insp.	16.00
Nat'l Fire Protection Serv., Book subscription	30.00
Auto. Elec. Serv. Co., Materials	18.18
Blanchard Assoc., Hose fittings	19.00
Spollets Store, Food	7.63
Bert Warren, Gasoline	40.32
Gorham Fire Equip. Co., Hose	742.50
Public Service Co., Electricity	128.06
Chester Telephone Co., Telephone	570.42
Gannon Oil Co., Heating oil	166.77
Blanchard Assoc., Safety equip.	<u>19.00</u>
	\$ 1,961.89

BRUSH & FOREST FIRES

Appropriated \$150.00

W. O. Zimmer	\$ 516.14
--------------	-----------

* Training Sessions of Warden/Deputy - Labor for putting
out Forest Fires on Lane Road, Ledge Road & Akelson
Property on Candia Road.

* (Less Reimbursement by H. O. Akelson \$116.07)
(Less Reimbursement by State of N. H. 139.15)
\$255.22

(No reimbursement as of 12/31/70 by David Daykin \$37.45)

OPENING FIRE TRAILS

Appropriated \$50.00

W. O. Zimmer, Fire Warden	\$ 50.00
---------------------------	----------

DOG OFFICER
No Appropriation

William Brander III	\$ 57.00
---------------------	----------

BLISTER RUST
Appropriated \$100.00

Treas. State of N. H. \$ 100.00

INSURANCE
Appropriated \$1,800.00

Liberty Mutual Insurance Co.,
Fire & Liability - Town Bldgs. \$ 684.00
& Burglary Ins., Town Off. 923.90
Curtis Insurance Agency, Liability
Ins., Town Officers' Bonds,
Workmen's Comp., Fire Dept. 35.00
William G. Parker Co., Ins. on
Sander body
Hanover Insurance Co., Ins. on
Firemen 201.00 \$ 1,843.90

CIVIL DEFENSE
Appropriated \$40.00

Great Northern Sport Center,
Uniforms & badges \$ 63.64

HEALTH DEPARTMENT
Appropriated \$50.00

Clifton Holman, Health Officer \$ 50.00

VITAL STATISTICS
Appropriated \$35.00

Ruth Richardson, Town Clerk \$ 35.00

DISPOSAL AREA
Appropriated \$600.00

Dolloff Excavating, Land Fill of
Dump \$ 287.50
Benson Lumber Co., Lock for gate 6.60

Merton Edwards, Custodian	212.00
Arthur Renaud, Custodian	76.00
Elmer Dearborn, Custodian	<u>132.00</u>
	\$ 714.10

TOWN ROAD AID
Appropriated \$874.87

Treas. State of N. H., T. R. A.	\$ 874.87
---------------------------------	-----------

SUMMER MAINTENANCE
Appropriated \$8,500.00

Richard D. Lewis, Road Agent,	
Truck, labor, etc.	\$ 812.30
Clarence Ware, Labor	43.00
Manchester Sand & Gravel, Sand and gravel	294.11
R. C. Hazelton Co., Culverts, pipe, repairs	468.70
A. C. Warren, Roller, grader/labor	1,157.20
Clarence Owen, Truck/labor	690.79
Ralph W. Seavey, Truck	174.00
R. I. Dolloff, Jr., Road Agent, Equipment/labor	842.00
William Erwin, Labor	16.00
Muriel Church, Gravel	186.45
Chet Towle, Equipment, supplies, labor	420.01
Granite State Asphalt, Cold patch	129.74
Lumbertown Inc., Cement	10.15
Elwyn Hobbs, Blasting	552.45
P. E. Davis, Labor	112.00
Frederick Webber, Bulldozing/ grading, blasting	1,367.92
James Towle, Jr., Compressor	15.00
Trimount Bituminous Co., Tar	958.04
Stanley Johnson, Mowing road edge	<u>235.00</u>
	\$ 8,484.86

WINTER MAINTENANCE

Appropriated \$7,000.00

Manchester Sand & Gravel, Sand	\$ 289.42
Granite State Minerals, Salt	254.13
International Salt Co., Salt	1,194.16
Equipment and/or Labor by the fol.:	
Richard D. Lewis, Road Agent	1,854.60
Everett Holmes	501.50
Clarence Owen	1,817.60
Clarence Ware	319.13
Wayne Gates	78.00
William Erwin	103.00
A. C. Warren	33.00
R. I. Dolloff, Jr., Road Agent	1,483.25
William Brander III	71.00
Chet Towle	741.42
Arthur Dolloff	75.00
Hazel Hook, Sand	<u>22.20</u>
	\$ 8,837.41

GENERAL EXPENSES - HIGHWAY DEPARTMENT

Appropriated \$1,000.00

Robert Bragdon, Truck chains	\$ 115.64
Packard Mfg. Co., Tarpaulin for salt	17.40
R. C. Hazelton Co., Mounting snow equipment	624.58
Public Service Co., Electricity	22.20
R. C. Hazelton, Plow blades, bolts	181.24
Richard D. Lewis, Gasoline, telephone	107.50
Lumbertown, Chain & hooks	36.80
R. C. Hazelton Co., Supplies and maintenance	279.20
Benson Lumber Co., Chain & hooks	3.56
Jim's Welding Co., Snow plow repair	35.50
Chet Towle, Welding	15.00
R. C. Hazelton, Parts	71.57
Lumbertown, Rustoleum	7.98
R. C. Hazelton Co., Repairs to equip.	445.37
W. E. Aubuchon Co., Bolts	<u>11.01</u>
	\$ 1,974.55

NEW EQUIPMENT
Appropriated \$3,333.80

R. C. Hazelton, Sander Body \$ 3,333.80

STREET LIGHTING
Appropriated \$200.00

Public Service Co. of N. H. \$ 194.64

FLASHING LIGHT
Appropriated \$75.00

Public Service Co. of N. H. \$ 87.70

LIBRARIES
Appropriated \$800.00

Trustees of Chester Library \$ 800.00

OLD AGE ASSISTANCE
Appropriated \$1,000.00

Treas. State of N. H. \$ 1,640.66

TOWN POOR
Appropriated \$350.00

Treas. Rockingham County,

Surplus Food	\$ 130.50
Gannon Oil Co., Oil	9.90
James Towle, Sr., Wood	13.00
Spollets Store, Food Orders	157.76
Direct Welfare of Minor Children	<u>452.00</u>
	\$ 763.16

MEMORIAL DAY
Appropriated \$75.00

Forsaith-Drowne Post, American Legion \$ 74.57

PARKS & PLAYGROUNDS

Appropriated \$75.00

Arthur Lewis, Mowing Ballfield	\$ 28.00
William Lewis, Mowing Ballfields/	
Playground	<u>28.50</u>
	\$ 56.50

DAMAGES & LEGAL EXPENSES

Appropriated \$1,000.00

Soule & Leslie, Attorneys	\$ 2,597.80
William Brander III, Dog Officer	<u>6.00</u>
	\$ 2,603.80

CEMETERIES (EXCEPT GREAT HILL)

Appropriated \$150.00

Harry Edwards	\$ 103.00
---------------	-----------

PLANNING & ZONING

Appropriated \$100.00

Derry Star, Publishing of Public	
Notice	\$ 82.00
Alice Renaud, Printing	<u>29.00</u>
	\$ 111.00

TAXES BOUGHT BY TOWN

No Appropriation

Lucy Reid, Tax Collector	\$ 8,269.62
--------------------------	-------------

ABATEMENTS & REFUNDS

No Appropriation

John P. Marshall, Refund on Auto	
Registration	\$ 7.66
Jack E. Towle, Refund on Auto	
Registration	<u>2.50</u>
	\$ 10.16

DERRY VISITING NURSE ASSOC.

Appropriated \$500.00

Derry Visiting Nurse Assoc.	\$ 500.00
-----------------------------	-----------

TEMPORARY LOANS

No Appropriation

First National Bank, Derry \$28,000.00

INTEREST - TEMPORARY LOANS

Appropriated \$150.00

First National Bank, Derry \$ 448.58
(Less \$44.91 rebate due to prepayment of note)

COUNTY TAX

No Appropriation

Winston H. Lothrop, County Treas. \$15,289.54

PAYMENT TO STATE OF N. H.

Head Tax, 1969-70 \$ 2,365.00

SCHOOL MONEY

James W. Towle, Jr. Treasurer

Payments Jan. 1 - June 30, 1970

Balance 1969-70 \$76,233.49

Payments July 1 thru Dec. 31, '70 71,700.00

\$147,933.49

ROCKINGHAM COUNTY HOME

No Appropriation

* Rockingham County Home/Hospital

Town Resident \$ 1,646.95

* (Reimbursed in full to town by resident's spouse)

CAPITAL RESERVES

Appropriated \$2,000.00

H. Earle Grant, Trustee of Trust Funds:

250th Anniversary Fund \$ 1,000.00

Fire Truck Reserve Fund 1,000.00

\$ 2,000.00

POLICE DEPARTMENT REPORT

Early in 1970, William A. Hardy resigned as Chief of Police to accept a position as police officer in Londonderry, N. H. I, having been an active police officer for several years, was appointed Chief of Police. Officers Susan Brander, Norman Finney, Lindsey Rice, Josef Vaal and Civil Defense Auxiliary Police Officers have actively assisted myself in answering an average of 150 calls a month for the past nine months. These calls, for the most part, were received between the hours of 4:00 P.M. and 6:00 A.M.

Your police department is charged with responsibility in the regulation of traffic on the public highways, as covered by the motor vehicle laws of the State of New Hampshire; with the detection and conviction of criminals; with the prevention of crime; with the preservation of order on public occasions and with aiding all law enforcement agencies in the State of New Hampshire.

During 1970, Chester, N. H. has experienced a variety of felonies (crimes affecting the whole public and punishable by sentence in the State's prison of at least a year and a day) and misdemeanors (crimes, generally, affecting an individual and punishable by one year or less). These crimes have included second degree manslaughter, assault, breaking with intent, burglary, larceny, vandalism, malicious damage and motor vehicle violations.

Many appearances were made by your police department in District Court, Derry, N. H. and in Superior Court, Exeter, N. H. as an aid in the prosecution of criminal and motor vehicle violators. Public service, in addition to the responsibilities of a peace officer, was provided in answering sick calls, providing ambulance service and first aid. Dog, cat, horse, sheep, cow, pigeon, and mice disturbances were also obligingly answered.

The expense for 1971 to efficiently operate the Chester Police Department is estimated at \$6,130.00. An article is included in the town warrant asking the town of Chester to raise and appropriate this sum of money.

The proposed police department budget for 1971 would include a \$2.00 per hour rate of pay for all officers; would cover all vehicle usage at 12 cents per mile and would provide uniforms (summer and winter) and equipment necessary to the performance of efficient police duty in Chester, New Hampshire.

In 1970, the department has worked a total of 1,606 hours and have charged the town for 924 hours at a rate of \$1.00 per hour. Auxiliary Officers have received no remuneration. All vehicles used in police work are privately owned and privately insured. A total of 11,220 miles were covered by all vehicles and 10 cents a mile was received for 8,172 miles. Little or no compensation has been received for uniforms and equipment, office space and supplies, the majority of which is privately owned.

Respectfully submitted,

WILLIAM BRANDER III
Chief
Chester Police Department

WILCOMB-TOWNSEND HOME TRUST FUNDS

RECEIPTS

Received from Trustees of Trust Fund - Interest	\$3,081.18
Received from Interest on 90-day Account	<u>44.17</u>

\$3,125.35

EXPENDITURES

Derry Insurance Agency - Bond	\$ 5.00
Assistance to Needy over 65	<u>3,120.35</u>

\$3,125.35

EDITH A. NICHOLS
Treasurer

LIBRARY REPORTS

The library was fortunate this year in acquiring through the efforts of Mrs. Hans Akselson two revolving book racks. These were revamped by Mr. Benton so that they would fit our needs.

With the additional space these racks provide, we will be able to borrow more books from the State bookmobile for the reading enjoyment of our growing number of readers. We loaned 5,021 books over the year.

Respectfully submitted,

FLORENCE OMAR
Librarian

FINANCIAL REPORT, 1970

RECEIPTS

Cash Balance 1/1/70	\$ 279.54
Chase & Stevens Trust Fund Gifts	\$ 42.88
Fines Collected 1970	104.15
Old Book Sales 1970	3.00
Donations	1.80
Lost Book	<u>1.00</u>
For Book Purchases Only	152.83
Town Appropriation	800.00
Non-Resident Fee	<u>1.00</u>
Total Receipts	\$1,233.37

EXPENDITURES

Salary, Librarian	\$472.10 *
F. I. C. A.	21.74
Books & Magazines	390.76
Postage	3.07
P. O. Box Rental	4.40

Supplies	<u>18.99</u>
Total Expenditures	<u>911.06</u>
Cash Balance 12/31/70	\$ 322.31**

* This figure reflects the Salary raise to the Minimum Hourly Wage scale retroactive to Feb. 1, 1969.

** Of this balance, the total of \$273.21 has already been committed and must be paid prior to receipt of the 1971 Town appropriated money.

BETTE H. BENTON
Library Trustee - Treasurer

HIGHWAY DEPARTMENT REPORT

The past year presented no special problems for the Highway Department. Work on tarring Halls Village Road and Pingree Hill Road has been completed. We are now getting to a point where maintenance of the town roads adds up to more than the money raised.

We are asking for more money for tar sealing and more for salt for winter ice control. The spreader body proved to be a good addition to the Town equipment. Salt storage is a problem due to the fact it is stored in the Town Shed. Plans will have to be made for better storage.

We realize there is much work to be done. Due to rising costs and limited money, it will be some time before we have all tar roads. Bridges are also a problem which we have to try to improve.

I would like to thank the residents of Chester for the understanding, and also thank the individuals who helped by working for the Highway Department.

Respectfully submitted,

RAYMOND I. DOLLOFF, JR.
Road Agent

REPORT OF THE PLANNING BOARD

The Planning Board held 16 meetings during this past year for the purpose of conducting routine business, as well as formulating future proposed changes to the Chester Zoning Ordinance.

Permits granted in 1970 were distributed as follows:

New Homes	14
Additions	12

The Board thanks the residents of Chester for their cooperation during the past year.

RAYMOND I. DOLLOFF
Chairman
ROBERT T. LEWIS, Secretary
CHARLES J. DOWNING
HAROLD VENNER
EUGENE F. TENNEY

BLISTER RUST CONTROL REPORT

Blister Rust Control Area in Town	13,541 Acres
Pine Area	8,076 Acres
Area Detailed Mapped	6,838 Acres
Work coming up in 1971	1,000 Acres
Recommended Appropriation 1971	\$100.00

Blocks worked 1970 #44-46

1971 Schedule - Finish 46 then 43

In the 1971 Legislature there is a Bill that provides that the State of N. H. take over the cost of Blister Rust Survey instead of Towns. If this Bill is passed, your Town will have your Appropriation returned to you.

WALTER J. GILBERT
District Supervisor
STATE OF NEW HAMPSHIRE
Division of Resources Developm't

VOLUNTEER FIRE DEPARTMENT REPORT

There were a total of thirty-six fire calls to the Chester Volunteer Fire Department during the year 1970. These fires were listed as follows:

10	Brush or Grass
5	House fires
4	Dump fires
6	Auto fires or accidents
2	Chimney fires
1	Trailer fires
2	Stand-by for other depts.
3	Miscellaneous
2	False Alarms

This is the largest number of calls the department has answered in the past eight years.

During the past year, the department has installed water and toilet facilities for the first time, lowered the floor in the original fire station and installed two new overhead doors for easier and faster exit. All of the aforementioned have been paid for through the efforts of the volunteers with no cost to the taxpayer. We have also added new hose, increasing our total footage to approximately 3,400 feet.

Through the cooperation of 11 citizens who own regulation size swimming pools, we have added over 100,000 additional gallons of water for fighting fires if necessary.

The department has continued to hold training sessions throughout the year and some members have attended state or county sponsored training schools.

The department accepted the resignation of Chief Robert T. Lewis with regret. Chief Lewis has given many hours to improving this department over the past ten years.

Respectfully submitted,

RAYMOND I. DOLLOFF, JR.
Fire Chief

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

The fire season of 1970 was not a quiet one in this area, on the contrary, it was a very busy time with some towns reporting a greater number of fires than in past years. This record is not good.

Both state and towns are striving to meet this challenge. Results show that we are not doing enough, we must do more in the matter of fire prevention education, a more active inspection program and a more prompt, complete investigation of fires where definite cause is not known with court action where the need is indicated.

We must insist that minor children are given needed supervision, this is a parent's responsibility.

Your Warden and District Chief stand ready to help in this work.

Our gratitude to all who have helped in forest fire prevention and suppression this past year and we look forward to this continued help in our effort to improve our good prompt detection system and fast suppression action. This, coupled with a good prevention program, will improve our fire record.

Follow these simple suggestions to help:

Set a good example for others by observing fire permit laws and regulations; take your debris and waste to the town dump; keep matches away from children and be sure your smoking material is dead out when discarded.

Number of fires reported and acres burned - 1970 season:

STATE	484 fires	244 acres
DISTRICT	189	170
TOWN	5	4

RALPH STEVENS
District Fire Chief

RAYMOND DOLLOFF
Forest Fire Warden

BOARD OF ADJUSTMENT REPORT

The Board acted on three requests for variances and five applications for new businesses, all were approved.

The Board would like to thank the townspeople for their cooperation.

ROBERT JEANS, Chairman
RAYMOND DOLLOFF
JACK TOWLE
RICHARD WIGGIN
ROBERT CHILD

CIVIL DEFENSE REPORT

This year, three men were formed into the Police Auxiliary to the regular police. They spent almost 400 hours during the hot summer training in Exeter in the many police fundamentals. They also purchased their own uniforms and on many occasions augmented the paid members at social and public gatherings.

Numerous times, they went on patrols, assisted at accidents and were called out at all hours of the night to help the regular police. I wish in some way they could be thanked other than by me. They are Fred Follmer, Barrie Leighton and James Coburn.

Respectfully,

LINDSEY F. RICE
Director of Civil Defense

BUILDING INSPECTOR AND HEALTH OFFICER'S REPORT

1. One addition to a building disapproved jointly with the Planning Board. It was reported to the Chairman of Selectmen.
2. Six homes were visited for health of Foster Children.
3. (Animal Bite) One case of suspected Rabies from unidentified animal bite. Dr. Anderson was notified that Serum was available free and delivered to the attending Physician or Hospital by request of the Doctor. As per Dr. Uladas Kaupas, Health Office, Concord.
4. Sanitary Inspection. Investigated one complaint of Sewage seeping above ground.
5. Eleven Sewage systems inspected for installation as per plans submitted and instruction by the N. H. Water Supply and Pollution Board.

Respectfully submitted,

CLIFTON D. HOLMAN

GREAT HILL CEMETERY

CHECKING ACCOUNT

Jan. 1, 1970 - Balance Forward	\$ 488.128
Rec. by transfer from Savings Account	350.00
Rec. from Sale of Lots	728.00
Rec. for Burials	480.00
Paid Treas. Trust Funds for Perpetual	
Care	\$ 574.80
Paid - Public Service Co.	22.20
Paid - Curtis Insurance Co.	
1970 Bond	10.00
Paid - Small tools	18.80
Paid - Hedge clipper repair	12.00
Paid - Office supplies	11.73
Paid - Mowing	285.00
Paid - Burials and misc. trucking	537.50

	\$2,046.28
To balance	574.25

	\$2,046.28

SAVINGS ACCOUNT

Jan. 1, 1970 - Balance Forward	\$1,227.45
Rec. from Invested Trust Funds	488.88
Transferred to Checking Account	350.00

	\$1,716.33
Balance	\$1,366.33
Total Cash on Hand Jan. 1, 1971	\$1,940.58

MAURICE G. COLMAN
Treasurer

250TH ANNIVERSARY REPORT

Sketches were submitted for the Commemorative Coin by Lucy Reid of Chester and Warren L. Noyes of Hollis, N. H. One very striking proof based on these sketches has been submitted by a coin making firm.

The fund-raising raffle for a 600-dollar travel certificate was won by James W. Towle, Sr. Mr. and Mrs. Towle traveled to California to visit two daughters and to Texas to visit two sons. Second prize of a 100-dollar certificate was won by Mrs. Ralph Seabury who went to see her daughter in the mid-west. The third prize camera was won by Stephen Grover from Derry.

The note paper, with the Congregational Church featured on it, is still being sold at the Ebenezer Flagg House. Fifteen sheets and 15 envelopes for a dollar.

The fund-raising project for this year is going to be a musical comedy sometime in early May. This will be put on by the committee with assistance from any who can find time and interest to assist.

Much money has been added to the anniversary committee savings account through the efforts of the committee and the scouts in the collection of scrap paper. Max Hardy has given permission to use part of the hatchery for storage area. Between paper drives, pick-ups from individuals and stores, the collection grows quite rapidly. We would like to encourage more people to save their paper and cardboard, as it hurts less to give away something you would normally throw away than to dig deeper into the tax pocket of your money belt for funds to celebrate on.

Final note to all who are interested in assisting, the next meeting of the committee will be on March 31 at 8 P. M. at the Chester School.

JAMES W. TOWLE, JR.
Chairman

REPORT OF DERRY VISITING NURSE ASSOCIATION

May 1, 1971, will mark the end of the first year of service to Chester. It seems appropriate at this time to submit both a report and a summary of the types of services available to Chester residents.

The Derry Visiting Nurse Association is an approved Home Health Agency (with "Medicare" accreditation). It employs registered professional nurses and serves the Towns of Derry, Windham and Londonderry, as well as Chester. Its function is to provide and teach the family to provide quality home nursing care to the patient in need of such care. It does not function as an emergency nursing service (which is occasionally a misunderstanding). People in need of emergency care are urged to call on their physicians, emergency room and ambulance.

The Types of home visits made by the visiting nurse fall into more than one category, as follows:

NO FEE VISITS: (no charge to patient)

Maternal and Child Health Visits (new baby)

Immunization checks on 6 - 18 month old babies

Monthly Health Supervision Visits:

- a. As liaison for state agencies, such as Crippled Childrens Services etc.
- b. For purpose of checking to see if elderly or handicapped person living alone is well etc.

FEE VISITS:

Visits made under written order of patient's personal physician to perform specific nursing procedures.

Such as:

Bedbath	Hypodermic injection
Blood pressure	Diet instruction
Surgical dressing	

This type of visit may be initiated by the doctor, or by the patient or family themselves, in which case often one visit is made to evaluate the patient's needs prior to obtaining the doctor's order.

TOWN WARRANT

BUDGET

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Chester in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday, the 9th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects: Propose to close polls at 6:30 P.M. Article 2 and articles thereafter to be taken up at 8:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.

2. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and pass any vote relating thereto.

3. To raise such sums of money as may be necessary to defray Town Charges for the year ensuing and make appropriation of same (\$10,160) (see T.C. Budget Figures).

4. To see if the Town will vote to raise and appropriate a sum of money for the maintenance and improvement of highways and pass any vote relating thereto (\$13,000 for summer and \$8,000 for winter, total \$21,000).

5. To see if the Town will vote to raise and appropriate a sum of money for the General Expenses of the Highway Dept. (\$1,500).

6. To see if the Town will vote to raise and appropriate a sum of money for Class V roads, \$868.17; the state to contribute \$5,787.78.

7. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of Stevens Memorial Hall and other Town buildings (\$3,000).

8. To see if the Town will vote to raise and appropriate a sum of money for the care of the Town Poor; also its share of the cost of Old Age Assistance (Town Poor \$2,000; O. A. A. \$1,500 - Total \$3,500).

9. To see if the Town will vote to raise and appropriate a sum of money for membership for one year in the Derry Visiting Nurse Association (\$500).

10. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Fire Department (\$2,500).

11. To see if the Town will vote to raise and appropriate a sum of money to be placed in "Capital Reserve Fund," to be maintained by the Trustees of Trust Funds, for the future purchase of a fire truck (RSA 35:1, 35:10) (\$1,000).

12. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the Police Department (\$4,000).

13. To see if the Town will vote to raise and appropriate a sum of money for the operation of the Disposal Area (\$750).

14. To see if the Town will vote to raise and appropriate a sum of money to cover the cost of insuring Town buildings, Town equipment and Town employees (\$2,000).

15. To see if the Town will vote to raise and appropriate a sum of money to cover legal expenses (\$3,500).

16. To see if the Town will vote to raise and appropriate a sum of money to defray the expenses of the "250th Anniversary Celebration" in 1972 (RSA 31:4 XXI). "Anniversary Fund" to be administered by the Trustees of Trust Funds (\$1,000).

17. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

18. To see if the Town will allow a discount of 1% on all property taxes paid by Sept. 1st, or within 10 days after receipt of tax bill.

19. To see if the Town will authorize the Selectmen to sell property, acquired by the Town thru Tax Collector's deeds, at public auction.

20. To see if the Town will vote to request the State Tax Commission, to make a complete re-appraisal of land and other properties within the Town to equalize values according to law, and to raise and appropriate the sum of (\$3,000) (partial payment of approximate total cost of \$12,000).

21. To see if the Town will establish a town Conservation Commission as set forth in R. S. A. 36-a: "and that the Selectmen appoint said Commission within 30 days from the date of the annual meeting and that a temporary chairman be appointed to call the first meeting of the Commission."

22. To see if the Town will vote to raise and appropriate the sum of (\$1,000) (to help defray expenses of Derry Fire Dept. Ambulance Service).

23. To see if the Town will authorize the Selectmen to appoint a Police Chief.

24. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and 71.

DAVID C. REID
JOHN F. YENCHA
CHARLES J. OLIVIER
Selectmen of Chester

A true copy of Warrant - Attest:

DAVID C. REID
JOHN F. YENCHA
CHARLES J. OLIVIER
Selectmen of Chester

BUDGET ADVISORY COMMITTEE REPORT

On February 6, 1971, the Budget Advisory Committee met with the Selectmen to review the proposed budget for the 1971/72 year.

In relation with the times, every item with few exceptions was up a considerable amount over last year's appropriations.

Most notable were increases in the Police Department, Damages and Legal Expenses, Health Department, Town Maintenance and Town Poor.

The Budget Advisory Board unanimously felt that the 100% increase sought by the Police Department was not needed and would recommend that the amount be reduced to the amount needed to run the Police Department this year. Also, that every effort be made to use the men and facilities of the State and County Police Departments to reduce the burden on the Town's officers.

The item under "Payment to Capital Reserve Funds, 250th Anniversary" was discussed and the views of the committee was such that the townspeople evaluate this proposal to add \$1,000.00 to that fund in the light of so few other means of reducing the proposed budget.

The Selectmen should be commended for their time and effort expended this year in running town affairs and trying to submit a budget favorable to everyone.

PHILIP A. MENARD, Chairman
EDWARD J. MURPHY
PHILIP B. HOLMES
RICHARD NOYES
STANTON LEIGHTON

BUDGET

OF THE TOWN OF CHESTER

Appropriations and Estimates of Revenue for the Ensuing Year
 January 1, 1971 to December 31, 1971 Compared with
 Estimated and Actual Revenue, Appropriations and Expenditures
 of the Previous Year January 1, 1970 to December 31, 1970

SOURCES OF REVENUE	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
From State:			
Int. & Div. Tax	\$ 7,400.00	\$ 4,077.08	\$ 4,100.00
Sav. Bank Tax	1,000.00	1,265.61	1,250.00
Reimb. Fire Trails & Training		67.00	
Meals & Rooms Tax	4,000.00	5,442.26	5,500.00
Reimb. a/c State Class V Hwys	627.00	-	-
For Fighting Forest Fires		139.15	-
Reimb. a/c Head Tax Expense		32.12	35.00
From Local Sources			
Except Taxes:			
Dog Licenses	700.00	637.00	650.00
Bus. Licenses, Permits & Filing Fees	100.00	199.00	125.00
Rent of Town Hall & Other Bldgs	300.00	147.00	200.00
Int. Rec'd on Taxes & Deposits	600.00	1,194.48	1,200.00
Inc. from Dividends	25.00	28.77	25.00
Inc. of Depts.: Hwy, Salt		9.00	
Motor Vehicle Permit Fees			
	15,000.00	16,818.75	17,000.00
Reimb. a/c 6% Business Profits Tax		3,440.95	3,450.00

Surplus			19,414.20
From Local Taxes Other than Prop. Taxes:			
Poll Taxes - Regular			
@ \$2	1,000.00	834.00	1,100.00
Nat'l Bank Stock Taxes	53.75	51.25	50.00
Yield Taxes	<u>150.00</u>	<u>215.14</u>	<u>150.00</u>
Total Revenues From All Sources Except Property Taxes			
	\$30,955.75	\$34,985.00	\$54,249.20
Amt. to be Raised by Prop. Taxes			
			<u>4,228.97</u>
Total Revenues			
			\$58,478.17

APPROPRI- ATIONS	Appropri- ations	Actual	Estimated
	Previous	Previous	Approp.
	Year 1970	Year 1970	Ensuing Year 1971
General Government:			
Town Off. Sal.	\$ 1,925.00	\$ 1,815.00	\$ 1,925.00 TC
Town Off. Exp.	3,200.00	3,563.74	4,500.00 TC
Elect. & Reg. Exp.	450.00	514.20	175.00 TC
Exp. Town Hall & Other Town Bldgs	2,500.00	2,550.25	3,000.00
Reappraisal of Prop.			3,000.00
Protection of Persons and Property:			
Police Dept.	2,000.00	2,200.48	4,000.00
Fire Dept.	2,000.00	1,961.89	2,500.00
Brush & For. Fires	150.00	516.14	150.00 TC
Opening Fire Trails	50.00	50.00	50.00 TC
Blister Rust	100.00	100.00	100.00 TC
Insurance	1,800.00	1,843.90	2,000.00
Planning & Zoning	100.00	111.00	100.00
Dog Officer		57.00	100.00
Dam. & Legal Exp.	1,000.00	2,603.80	3,500.00
Civil Defense	40.00	63.64	50.00 TC
Health:			
Health Dept.	50.00	50.00	1,050.00 TC

Vital Statistics	35.00	35.00	35.00 TC
Town Dump	600.00	714.10	750.00
Highways & Bridges:			
Town Maintenance			
Summer	8,500.00	8,484.86	13,000.00
Winter	7,000.00	8,837.41	8,000.00
Street Lighting	200.00	194.64	200.00 TC
Gen. Exp. Hwy.			
Dept.	1,000.00	1,974.55	1,500.00
Town Road Aid	874.87	874.87	868.17
Flashing Light	75.00	87.70	75.00 TC
Libraries:	800.00	800.00	1,000.00 TC
Public Welfare:			
Town Poor	350.00	763.16	2,000.00
O. A. A.	1,000.00	1,640.66	1,500.00
Patriotic Purposes:			
Memorial Day	75.00	74.57	75.00 TC
Recreation:			
Parks & Playground	75.00	56.50	75.00 TC
Public Service Enter.:			
Cemeteries (Except			
Great Hill)	150.00	103.00	250.00 TC
Derry Visiting Nurse			
Assoc.	500.00	500.00	500.00
Interest:			
On Temp. Loans	150.00	403.67	450.00 TC
Outlay for New Constr.			
& Perm. Improve.:			
New Equipment	3,333.80	3,333.80	-
Payments on Princ.			
of Debt:			
Capital Reserve Fds			
Fire Truck	1,000.00	1,000.00	1,000.00
250th Anniversary	1,000.00	1,000.00	1,000.00
Deficit of Prev. Yr.	<u>6,500.00</u>		
Total			
Appropriations	\$48,583.67	\$48,879.53	\$58,478.17

Therefore, it can best be said that the payment which the agency receives from the town provides the following services for one year:

1. The basic affiliation agreement with the agency.
2. All "no fee" visits (as explained).
3. Participation in any Visiting Nurse Association sponsored health activity, such as clinics, pre-natal classes, etc.
4. Home visits of the "doctor's order" type to those unable to pay all or part of the fee.
5. All mileage costs for visits made in the Town.

Summary for this first year in Chester:

As of this writing, there are 3-1/2 months left in the contracted period of time. In the time already passed, 62 visits have been made and approximately 271 miles travelled. It is anticipated that the number of visits per year will increase as people become more aware of the service.

NANCY DEMERS, R. N.

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery)	How Invested	Balance		INCOME		Expended During Year	Balance End Year
			Beginning Year	End Year	Amount	Balance		
5-25-18	Albert Knipper	A. S. B.	\$ 100.00	\$	\$ 5.99	\$ 5.99		\$
4-15-19	Joseph Knowles	"	100.00			5.99		5.99
4-15-19	Robert & Rebecca Knowles	"	100.00			5.99		5.99
1-30-20	Elizabeth I. Kent	"	100.00			5.99		5.99
5-27-22	John S. Emery	"	100.00			5.99		5.99
9-30-22	George Wells	"	100.00			6.00		6.00
10- 3-22	Amos Green	"	100.00			6.00		6.00
11-30-23	Moses Pingréé	"	100.00			6.00		6.00
1-31-24	Daniel Bell	"	100.00			6.00		6.00
3-31-23	Silas F. Leonard	"	100.00			6.00		6.00
6-29-18	Sarah V. Lane	M. S. B.	200.00			10.94		10.94
4-15-19	John West	"	50.00			2.71		2.71
1-31-20	John W. West (2nd Fund)	"	50.00			2.71		2.71
4-30-21	Page Reed Smith	"	80.00			4.65		4.65
4-30-21	Sally Lovering Sleeper	"	40.00			2.18		2.18
6-28-21	Joseph Dame	"	50.00			2.71		2.71

11-26-21	Mary E. Bean	M. S. B.	50.00	2.71
10- 3-22	Charles E. Green	"	100.00	5.46
5- 3-23	Samuel S. Warren	"	50.00	2.71
11-20-23	Mark Sanborn	"	50.00	2.71
<u>12-22-23</u>	<u>Herbert W. Robie</u>	"	50.00	2.71
3-15-06	William W. White	M. F. S. & L.	75.00	4.35
12-24-08	Edmund Sleeper	"	45.00	2.61
8-23-10	Sarah A. True	"	75.00	4.35
8-23-10	Henry Moore	"	60.00	3.48
7- 7-11	Samuel S. Parker	"	40.00	2.32
2-16-16	Charles Stevens	"	60.00	3.48
8-25-17	Oren F. Page	"	40.00	2.32
11- 1-17	David Lane	"	70.00	4.06
6- 5-28	Amos Hazelton	"	75.00	4.35
4- 6-28	George Herman Jack	"	60.00	3.48
6- 5-25	Ephraim Orcutt	"	50.00	2.90
1- 2-29	August P. Morse	"	50.00	2.90
12-31-29	Charles F. True	"	50.00	2.90
1- 5-31	French - Heath	"	50.00	2.90
1- 1-29	Mary E. Merrill	"	25.00	1.50
7- 1-31	Hannah M. Sawyer	"	50.00	3.00
10-13-31	James DeLeskey	"	75.00	4.35
5-26-31	W. F. Warren	"	50.00	3.00

6-17-09	Hannah M. Williams	M. F. S. &L.	50.00
6- 3-12	Lot Knowles.	"	50.00
11-25-16	Charles H. Knowles	"	50.00
9-29-17	Hills Stevens	"	50.00
6-30-18	Caroline M. Hall	"	50.00
3-26-19	Parker Morse	"	50.00
3-26-19	George Marden	"	50.00
10- 1-24	James W. Gordon	"	50.00
10-28-24	James H. Hardy	"	50.00
9-25-25	George S. West	"	50.00
12-23-08	Luther W. Hall	A. S. B.	100.00
10- 3-11	Charles A. Dearborn	"	100.00
10-11-11	Rev. Charles Tenney	"	100.00
8-30-16	John Hazelton	"	100.00
3-20-25	Lydia J. Ramsey	"	100.00
10- 5-26	Helen E. Soule	"	100.00
6- 5-28	James & J. Albert Hook	"	100.00
5-30-30	Arthur I. Morse & Harry Roberts	"	100.00
8- 3-32	Cyrus F. Marston	"	100.00
10- 9-33	Josie Gerah	"	100.00
7- 9-34	Lucy Lawrence	"	100.00
11-25-35	Joseph Webster	"	100.00
2-23-37	Valeria A. Towle	"	100.00

		A. S. B.	
3-20-37	Mable J. Brickett	100.00	6.02
3-15-37	Charles E. Cook	100.00	6.02
8-14-37	Moses Webster	"	100.00
8-19-37	Melvin Cemetery Fund	"	100.00
1-28-38	Thomas J. Melvin	"	100.00
3- 1-39	Chester Noyes Greenough	"	100.00
5-29-39	E. G. Buffum	"	100.00
11-25-39	Susie Smith	"	100.00
12-27-40	George MacKintosh	"	200.00
7-22-41	Lewis Kimball	"	100.00
10-25-50	Eva Underhill	"	100.00
11-29-41	Mary A. Owen	"	100.00
10- 7-42	Mary T. Maple	"	100.00
5- 4-45	William Greenough	"	100.00
5-15-42	Arthur E. Leighton	"	100.00
2-23-42	William P. Nichol	"	100.00
7-27-42	Justine P. Creamer	"	100.00
7-16-45	Addie F. Watkins	"	100.00
3-20-55	Leon G. Simmonds	"	100.00
5- 3-04	John W. Noyes	"	300.00
2-16-15	Jonathan Pressey	"	45.00
2-10-10	George W. Stevens	"	339.80
10-31-14	Cynthia J. Brown	"	50.00
			2.54

		A. S. B.	
6-30-18	George L. Converse	50.00	2.54
1-23-26	Mills & Wilson	250.00	12.80
4-27-31	George A. Hosley	200.00	10.22
3-12-29	John C. Chase	200.00	10.22
5- 1-20	Village Cemetery	1,000.00	37.52
1-28-32	George West	185.00	9.46
5- 7-32	The Mills Family	200.00	1.78
1-11-33	A. H. Wilcomb	444.00	72.76
1-19-34	John F. & Jennie E. Green	150.00	7.68
7- 8-35	Ellen A. Coats	200.00	10.22
10-23-37	Fred B. & Alice E. Boyles	150.00	7.68
12- 8-38	James Marden	40.00	2.04
8-11-39	Frances L. Hazelton	200.00	10.22
5-21-40	Magdalena Robb	200.00	10.22
10-31-40	John H. Robie	150.00	7.68
11- 8-41	Sanborn - Morse	250.00	12.80
11-28-41	Edward T. Morse	100.00	19.45
8-22-41	Isabelle C. Clark	200.00	10.22
6-18-43	Lida E. Crawford	300.00	15.36
2-15-43	Minnie D. French	50.00	2.54
12- 7-45	Ann M. Wakefield	150.00	3.21
12- 9-47	George S. Webster	150.00	7.68
12-11-51	Mansur & Selbert	175.00	8.94

3- 1-15	Ivory J. & Sarah J. Lovering &	A. S. B.	150.00	7.68	7.68
	John L. Herson	"	250.00	12.80	12.80
7-25-53	Nellie W. Kearns	"	5,000.00	337.73	321.51
12-13-43	Amos Tuck French	"	150.00	2.81	7.80
9-24-53	Nathan W. Goldsmith	"	200.00	6.16	10.55
8-30-58	Alma Watts Wheeler	"	200.00	4.41	10.46
11-20-58	Orlando H. Underhill	"	150.00	1.65	7.75
6-23-59	Myran F. Brown	"	200.00	10.22	10.22
12-20-60	Harriett E. & Walter E. Drowne	"	100.00	5.12	5.12
6-12-61	George D. Rand	"	400.00	8.68	20.95
8-25-61	Fred G. Bartlet	"	150.00	2.72	7.80
8-25-61	Albert N. Hardy	"	150.00	2.72	2.72
8-25-61	George Hook	"	150.00	2.72	7.80
8-31-61	Robinson & Martin	"	110.00	5.63	5.63
5- 5-62	Wallace L. Kimball	"	100.00	5.12	5.12
5-10-63	Elizabeth Mills & Georgia	"	135.00	6.90	6.90
	Moulton	"	150.00	7.68	7.68
5-15-63	John Watson	"	100.00	5.12	5.12
6-13-63	Etta F. Purington	"	200.00	10.22	10.22
5- 7-64	Grant - Starbird	"	60.00	3.29	3.29
5- 2-33	Buzzell A. Follensbee	M. S. B.	"	4.11	4.11
8- 1-33	Carlos W. Noyes	"	75.00	"	"
4-15-48	John G. Lang	"	150.00	8.22	8.22

4-15-48	Edwin Jones	M. S. B.	150.00	8.22	8.22
5- 5-48	Osgood Richards	"	150.00	8.22	8.22
9-29-49	Preston E. Goodrich	"	150.00	8.22	8.22
7- 5-50	William H., Arthur H. & George West	"	250.00	13.69	13.69
10-19-50	William A. Moore	"	100.00	5.48	5.48
8-26-51	George E. Gillingham	"	300.00	13.35	13.35
5- 1-51	J. <u>Wesley</u> Smith	"	100.00	5.48	5.48
2- 9-58	Arthur M. & Guy Lawrence Basford	"	100.00	1.45	5.56
3-20-59	Susie M. Gillingham	"	300.00	8.77	16.92
	French Addition	"	717.59	38.78	38.78
11-16-49	Robert H. Hazelton	M. F. S. &L	14 Shares A. T. & T. Stock	212.14	12.03
3-24-50	William Finnegan	"	100.00	5.10	5.10
4-24-50	Victoria J. Brown	"	200.00	10.67	10.76
2-20-53	Farish G. Lewis	"	150.00	2.51	7.79
12-24-46	Great Hill Cemetery Fund	"	10,166.40	612.28	612.28
1-15-54	Moses Tewksbury	"	300.00	5.51	15.60
8- 5-54	Weeks & Forsaith	"	200.00	4.23	10.43
10-20-55	Rufus Forsaith	"	100.00	5.10	5.10
1-19-65	Henry H. & Emeline T. Lane	"	150.00	7.65	7.65
5-13-68	Warren F. Robinson	"	200.00	10.21	10.21

6-10-68	Henderson & Stow	M. F. S. &L	100.00	5. 10	5. 10
6-27-68	Hazel B. Hurd	"	150.00	7.65	7.65
8- 8-68	Chris Hans Pomp	"	100.00	5. 10	5. 10
4- 7-69	Fitts & Hunt	"	200.00	10.20	10.20
7- 7-69	Charles H. Edwards	"	100.00	5. 10	5. 10
1-16-70	Amos E. & Mary A. Hazelton	"	300.00	14.46	14.46

LIBRARY FUNDS

2-10-10	George W. Stevens	M. S. B.	339.80	17.89	17.89
1- 2-31	John C. Chase	A. S. B.	500.00	26.17	26.17

WILCOMB-TOWNSEND HOME FUND

	(Purpose - Town Poor)				
1915	Wilcomb Home Fund	A. S. B.	4,466.98	269.49	269.49
1915	" " "	M. S. B.	919.04	24.29	24.29
1927	Lydia A. Newell	A. S. B.	8,907.29	537.56	537.56
1927	" " "	M. S. B.	4,389.32	240.46	240.46
1946	Miscellaneous Funds	Mer. S. B.	10,569.91	638.82	638.82
	" "	M. S. B.	6,614.61	362.38	362.38
	" "	M. F. S&L	7,145.17	431.81	431.81
	" "	D. C. B.	9,200.00	595.44	595.44
	" "	F. N. B.	5,144.00	250.00	250.00

Jan. 24, 1971	TOTALS	\$93,408.91	\$769.23	\$5,445.50	\$5,446.49	\$800.12
Jan. 1, 1971	Received from Great Hill Cemetery Trustees					
Jan. 1, 1971	Maurice G. Colman, Treasurer					
Jan. 1, 1971	Capital Reserve Fund				\$ 5,281.87	
Jan. 1, 1971	250th Anniversary Fund				3,165.27	

A. S. B. - Amoskeag Savings Bank	Mer. S.B. - Merchants Savings Bank
M. S. B. - Manchester Savings Bank	D.C.B. - Derry Co-op Bank
M. F. S&L - Manchester Federal Savings & Loan	F.N.B. - First National Bank of Derry

AUDITORS' REPORT

We have examined the books and accounts of the Trustees of Trust Funds, H. Earle Grant, Treasurer, and find them correct and properly vouchered.

CHARLES H. FREDERICK
WALTER W. KRAUSHAAR
Auditors

BIRTHS REGISTERED IN THE TOWN OF CHESTER, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
1969					
Apr. 24	Derry, N. H.	Douglas R.	M	Harry L. Jenkerson, Jr.	Anna T. Touchette
Dec. 9	Manchester, N. H.	Jaffrey C.	M	James H. Wolfram	Jean C. Dziamba
1970					
Jan. 19	Manchester, N. H.	Lorin	F	Richard Vanwagenen	Christine E. Birchall
Mar. 10	Nashua, N. H.	Kim M.	F	James J. Cossette	Kye Cha Kim
	Manchester, N. H.	Karl H. Jr.	M	Karl H. VanLedtje	Ruth D. Morin
Apr. 11	Manchester, N. H.	Scott S.	M	William F. Sullivan	Anne M. Morin
18	Dover, N. H.	Barbara K.	F	Arthur G. West	Eleanor B. Currier
May 27	Derry, N. H.	Cheryl A.	F	Gerald Gallant	Nancy L. Cabral
29	Manchester, N. H.	Peggy L.	F	Ronald O. Johnson	Betty A. Goad
June 11	Manchester, N. H.	Rebecca T.	F	Richard A. Fink	Susan M. Page
15	Manchester, N. H.	Charles L.	M	Paul D. Beck	Joan P. Leslie
July 14	Derry, N. H.	Kimberly D.	F	Ralph C. Drowne, Jr.	Patricia A. Howard
Aug. 10	Manchester, N. H.	Diane T.	F	Robert W. Richard	Linda H. Corliss
11	Manchester, N. H.	Wendy E.	F	Roman A. Brander	Paula J. Weston
16	Exeter, N. H.	Kirsten R.	F	William F. B. Francis	Birthe Sendergaard

Aug.	18	Derry, N.H.	Meredith T.	F	Neil A. Banks
	24	Manchester, N.H.	Barbara E.	F	John T. Colman
Sept.	4	Derry, N.H.	Sandra L.	F	Richard J. Ducey
	10	Exeter, N.H.	David R.	M	David W. Malcolm
	13	Methuen, Mass.	Jason R.	M	Donald C. Knight
	30	Manchester, N.H.	Karen L.	F	Leonard R. Coleman
Nov.	4	Derry, N.H.	Mary E.	F	Donald Eastman
	16	Methuen, Mass.	Glen A.	M	Barry J. Silva
	29	Derry, N.H.	Kristen M.	F	David K. Crowell
Dec.	7	Derry, N.H.	Gordon M.	M	Robert J. Wilson
	16	Derry, N.H.	Stacy M.	F	Nathan T. Warren

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON
Town Clerk

**MARRIAGES REGISTERED IN THE TOWN OF CHESTER, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970**

<u>Date</u>	<u>Place of Marriage</u>	<u>Name of Groom & Bride</u>	<u>Residence at Time of Marriage</u>	<u>Age</u>	<u>No. of Mar.</u>	<u>Person by Whom Married</u>
1969 Dec. 13	Manchester, N. H.	Robert R. Noel Donna L. Woodin	Derry, N.H. Chester, N.H.	22 18	1 1	Philip Bruni R. C. Priest
1970 Jan. 4	Chester, N. H.	Ronald O. Johnson Bertie A. Good	Sandown, N.H. Chester, N.H.	19 16	1 1	Herbert J. Moore Ordained Minister
	24	Upton, Mass.	Richard J. Ducey	20	1	Rev. Robert A. Jackman
	Feb. 15	Chester, N. H.	Evelyn M. Jackman James F. Talbot	18 22	1 1	Congregational Minister Ruth M. Richardson
	Apr. 4	Chester, N. H.	Florence A. Edwards Anthony J. Porzio	17 21	1 1	Justice of the Peace Herbert J. Moore
	11	Chester, N. H.	Brenda J. Leighton James L. Wells	19 30	1 2	Ordained Minister Ruth M. Richardson
	18	Clairemont, N. H.	Ruth L. Donovan George B. McCusker, Jr.	21 43	1 2	Justice of the Peace Alice M. Strout
	20	Derry, N. H.	Helen G. Blandford Vernon G. Davis	43 49	2 5	Justice of the Peace Paul E. Brown
		Marie B. Davis			28	Justice of the Peace

Apr.	25	Chester, N.H.	Nathan T. Warren	Chester, N.H.	19	1	Herbert J. Moore
			Cynthia M. Magee	Derry, N.H.	18	1	Ordained Minister
May	2	Hampstead, N.H.	Bruce W. Nadeau	Hampstead, N.H.	19	1	S/Rev. A.J. Gagliano
			Faith B. Warren	Chester, N.H.	17	1	R. C. Priest
June	14	Chester, N.H.	Benjamin C. Bradlee, Jr.	Cambridge, Mass.	21	1	Herbert J. Moore
			Cathie J. Smith	Chester, N.H.	23	1	Ordained Minister
			Stephen W. Tunberg	Lee, N.H.	23	1	Herbert J. Moore
20	Auburn, N.H.	Cynthia A. Nicoll	Chester, N.H.	Chester, N.H.	22	1	Ordained Minister
26	Stratham, N.H.	Philip P. McGarry	Chester, N.H.	Chester, N.H.	48	2	Marion T. Brewster
		Rose A. Smith	Rochester, N.H.	Rochester, N.H.	46	2	Justice of the Peace
July	11	Nashua, N.H.	James E. Patterson	Chester, N.H.	19	1	Rev. Maurice Lampron
			Christine E. Reid	Nashua, N.H.	19	1	R. C. Priest
			Carle E. Magnuson	Kingston, N.H.	25	1	Howard Rogers
	18	Chester, N.H.	Linda L. Healey	Chester, N.H.	21	1	S. T. M. Pastor
			Victor J. Violette	Candia, N.H.	27	2	Herbert J. Moore
			Gail E. Tenney	Chester, N.H.	17	1	Ordained Minister
			James M. Silveira	Chester, N.H.	24	2	Meyer Green
	22	Manchester, N.H.	Christine V. Boudreau	Manchester, N.H.	22	2	Justice of the Peace
			Clarence P. Ware	Chester, N.H.	30	1	Herbert J. Moore
			Nancy J. Strong	Chester, N.H.	21	1	Ordained Minister
	29	Durham, N.H.	Donald A. Boynton, Jr.	Chester, N.H.	21	1	Vincent A. Lawless
			Susan J. King	Somersworth, N.H.	21	1	R. C. Priest

Sept.	10	Chester, N. H.	Wilfred C. Lessard Avis M. Welch	Exeter, N. H. Exeter, N. H.	34 46	2 3
Oct.	16	Pawtucket, R. I.	Thurston L. Magnuson	Chester, N. H. Dorchester, Mass.	63 59	2 2
			Margaret F. Vente	Chester, N. H.	54	2
			Fred H. Follmer	Amesbury, Mass.	50	2
			Florence J. Tollep	Edwardsville, Pa.	44	2
			Jack M. Tucker	Edwardsville, Pa.	43	2
			Jean H. Maxwell	Derry, N. H.	23	1
			Charles E. Berube, Jr.	Chester, N. H.	17	1
			Donna L. McFarland			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON
Town Clerk

**DEATHS REGISTERED IN THE TOWN OF CHESTER, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1970**

<u>Date of Death</u>		<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Birth</u>	<u>Sex</u>	<u>Place of Burial</u>
1969						
Dec. 1	Haverhill, Mass.	Howard L. Jenkins	75	Massachusetts	M	Everett, Mass.
18	Manchester, N. H.	Harry Fullerton	71	New York	M	Chester, N. H.
1970						
Jan. 5	Sandown, N. H.	* Annie H. Deamon	78	----	F	Chester, N. H.
6	Nashua, N. H.	Edna M. Perri	56	Massachusetts	F	Groveland, Mass.
13	Manchester, N. H.	* Ernest W. Hardy	89	----	M	Chester, N. H.
Feb.	Derry, N. H.	Arthur Newton West	92	New Hampshire	M	Chester, N. H.
Mar.	Concord, N. H.	Priscilla Belanger	26	New Hampshire	F	Chester, N. H.
Apr.	Chester, N. H.	Walter B. Nelson	83	Sweden	M	Peterborough, N. H.
May 9	Okinawa	John A. Hanson	26	New Hampshire	M	Chester, N. H.
21	Manchester, N. H.	Alice E. Stein	73	New Hampshire	F	Chester, N. H.
23	Manchester, N. H.	William R. Burbine	69	Massachusetts	M	Chester, N. H.
27	Concord, N. H.	Donald H. Gates	69	New Hampshire	M	Chester, N. H.
June 27	Chester, N. H.	Hazel I. Stowe	79	Massachusetts	F	Chester, N. H.
29	Derry, N. H.	George D. Winslow	70	Massachusetts	M	Chester, N. H.
July 1	Northboro, Mass.	* Grace A. Robie	85	----	F	Chester, N. H.

Aug.	18	Derry, N.H.	Blanche A. Hazelton	77	New Hampshire	F	Chester, N.H.
	22	Haverhill, Mass.	Rachel A. Mackintosh	84	Massachusetts	F	Chester, N.H.
Sept.	6	Chester, N.H.	Ida M. Roy	66	New Hampshire	F	Manchester, N.H.
	12	Chester, N.H.	Ronald W. Schenck	33	Massachusetts	M	Cambridge, Mass.
	19	Derry, N.H.	Edward P. Weed	59	Connecticut	M	Chester, N.H.
	28	Manchester, N.H.	Carroll E. Backmann	64	Massachusetts	M	Chester, N.H.
Nov.	20	Lowell, Mass.	Arthur E. Hughes	72	England	M	Chester, N.H.
	23	Haverhill, Mass.	* Blanche M. Lawrence	83	----	F	Chester, N.H.
Dec.	8	Sandown, N.H.	Lillian G. Whitman	81	Massachusetts	F	Chester, N.H.
1968							
Dec.	29	Derry, N.H.	* Mabel Preston	81	----	F	Chester, N.H.
1969							
May	24	Vietnam	* Gary C. Towle	26	----	M	Chester, N.H.
July	6	Danvers, Mass.	* Winifred Robie	85	----	F	Chester, N.H.
	25	Worcester, Mass.	* Michael J. McQuade	19	----	M	Chester, N.H.

* BROUGHT HERE FOR BURIAL

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH M. RICHARDSON
Town Clerk

OFFICERS OF THE SCHOOL DISTRICT OF CHESTER

BOARD OF EDUCATION

<u>Name</u>	<u>Term Expires</u>
Wayne Stuart	1971
Edith Kraushaar	1972
Richard Spencer (appointed one year)	1971

OTHER OFFICERS

<u>Name</u>	
John A. West (elected annually)	Moderator
Susan Brander (elected annually)	District Clerk
James Towle, Jr. (elected annually)	District Treasurer
Harold Chase (elected annually)	District Auditor
Bernard J. Ellis	Superintendent of Schools
Arthur Mitchell, Jr.	Assistant Superintendent

BUILDING COMMITTEE

James Towle, Jr.	Karl VanLedtje
Charles Olivier	Clifford Millsaps
Raymond Dolloff, Sr.	Alfred Delorey
Edward Grosvenor	

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Steven's Memorial Hall in said district on the 9th day of March 1971, at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a School Board Member for the ensuing two years.
4. To choose a School Board Member for the ensuing three years.
5. To choose a Treasurer for the ensuing year.

Given under our hands at said Chester this 16th day of February 1971.

WAYNE A. STUART
EDITH A. KRAUSHAAR
RICHARD I. SPENCER
School Board

A true copy of Warrant - Attest:

WAYNE A. STUART
EDITH A. KRAUSHAAR
RICHARD I. SPENCER
School Board

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Chester, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Steven's Memorial Hall in said district on the 6th day of March 1971, at eight o'clock in the afternoon to act upon the following subjects:

1. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.
2. To see if the District will authorize the school board to make application for and to accept on behalf of the District any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government and/or the State of New Hampshire.
3. To see if the District will vote to authorize the school board to accept in the name of and in behalf of the school district gifts for the use of the school.
4. To see if the District will vote to accept the provisions of Public Law 89-10 designed to improve educational opportunities with particular reference to low-income families, and to appropriate such funds as may be made available to the District under the Federal Act for such particular projects as may be determined by the school board. Further, to see if the District will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
5. To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) as a capital reserve fund for the purpose of constructing and equipping an addition to the Chester Elementary School.
6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

7. To transact any other business that may legally come before this meeting, including the appointment of committees.

Given under our hands at said Chester this 16th day of February 1971.

WAYNE A. STUART
EDITH A. KRAUSHAAR
RICHARD I. SPENCER
School Board

A true copy of Warrant - Attest:

WAYNE A. STUART
EDITH A. KRAUSHAAR
RICHARD I. SPENCER
School Board

BUDGET ADVISORY COMMITTEE REPORT

On January 29, 1971, the Budget Advisory Committee met with the School Board and the Superintendent of Schools for the purpose of reviewing the proposed School Budget for the 1971/72 year.

On some matters, such as high school tuition, the budget is up 25%, but the School Board has no control over this.

Due to a switch to another supervisory union to take place next year, and over which the School Board again has no control, the cost to Chester's taxpayers will increase approximately 49%. The switch being the result of a realignment of school unions which this committee feels the resultant large increase in tax burden was a move not economically in the best interests of the town.

Other increases which are commensurate with the normal operation of the school were found to be reasonable. These increases amount to approximately 7% over last year.

The above mentioned increases will bring an increase of approximately 13% over the budget proposed last year. This committee feels these increases are reasonable and in the good interests of the town of Chester and the education of its children.

The item in the budget under "Capital Reserve Fund" this committee feels that, since this item will come under a separate article, the townspeople should make the decision whether this action should be taken. The committee feels that this fund would be economically right if and when the building of an addition is needed, but whether the town wishes to add this fund to their tax burden at this time, we feel that the choice is up to the citizens of Chester.

PHILIP A. MENARD, Chairman
EDWARD J. MURPHY
PHILIP B. HOLMES, JR.
RICHARD NOYES
STANTON LEIGHTON

BUDGET OF THE SCHOOL DISTRICT OF CHESTER 1971-72

<u>EXPENDITURES ITEM</u>	<u>Adopted Budget 1969-70</u>	<u>Actual Expenditures 1969-70</u>	<u>Adopted Budget 1970-71</u>	<u>School Board's Budget 1971-72</u>
<u>100 ADMINISTRATION</u>				
110 Salaries	\$ 600.00	\$ 600.00	\$ 600.00	\$ 700.00
135 Contracted Services	235.00	<u>613.27</u>	440.00	510.00
190 Other Expenses	277.00	140.43	295.00	195.00
<u>200 INSTRUCTION</u>				
210.1 Salaries of Principals	2,000.00	2,000.00	10,500.00	12,300.00
210.3 Salaries of Teachers	79,740.00	75,911.77	85,715.00	91,950.00
210.5 Salaries of Secretaries	1,938.00	2,086.40	3,783.60	2,726.50
210.91 Library Aides	0	0	0	1,053.00
210.92 Teacher Aides	0	0	0	1,728.00
215 Textbooks	2,046.00	2,501.67	2,261.00	3,492.00
220 Library & Audio. Mat.	711.00	439.85	1,932.00	2,669.50
230 Teaching Supplies	3,069.75	2,972.30	3,747.88	4,044.20
235 Contracted Services	746.50	805.10	1,029.60	782.00
290 Other Expenses	575.00	809.90	815.00	1,330.00
<u>300 ATTENDANCE SERVICES</u>				
310 Salaries		10.00	0	10.00

<u>400</u>	<u>HEALTH SERVICES</u>						
410	Health Services	1,382.40	1,497.60	1,512.00	2,520.00		
490	Other Expenses	40.00	102.29	60.00	100.00		
<u>500</u>	<u>PUPIL TRANSPORTATION</u>						
535	Contracted Services	10,904.00	11,165.15	12,052.00	12,402.00		
<u>600</u>	<u>OPERATION</u>						
610	Salaries of Operation	4,472.00	5,334.93	6,432.00	5,604.00		
630	Supplies for Operation	780.00	1,939.68	1,370.00	1,200.00		
635	Contracted Services	50.00	.65	50.00	300.00		
640	Heat for Buildings	1,850.00	2,259.92	2,650.00	2,405.00		
645	Utilities	2,550.00	1,844.74	1,865.00	1,957.00		
690	Other Expenses	0	0	0	0		
<u>700</u>	<u>MAINTENANCE OF BUILDING</u>						
710	Salaries	592.00	580.00	912.00	0		
725	Replacement of Equipment	499.00	0	10.00	10.00		
726	Repairs to Equipment	125.00	131.21	125.00	125.00		
735	Contracted Services	185.00	1,315.70	785.00	1,015.00		
766	Repairs to Buildings	350.00	950.00	450.00	0		
790	Other Expenses	0	0	500.00	0		
<u>850</u>	<u>FIXED CHARGES</u>						
850.1	State Employees Ret.	0	0	235.87	229.15		
850.2	Teachers Retirement	3,848.56	1,595.68	2,941.40	2,994.80		
850.3	F. I. C. A.	2,857.13	2,651.97	3,608.43	3,761.00		
855	Insurance	3,049.00	1,575.80	4,161.24	4,375.52		

900	<u>SCHOOL LUNCH & SPECIAL MILK</u>					
975.1	Reimbursement Acct.	1,400.00	1,981.61	1,700.00	2,000.00	
975.2	District Expenditures	0	0	0	0	
<u>1100 COMMUNITY ACTIVITIES</u>						
1110	Community Activities	0	0	0	100.00	
1190	Other Exp. for Comm. Act.	0	0	0	0	
<u>1200 CAPITAL OUTLAY</u>						
1265	Sites	100.00	9.47	100.00	100.00	
1266	Buildings	85,600.00	85,408.57	300.00	0	
1267	New Equipment	8,069.00	5,797.06	1,390.00	1,396.60	
<u>1300 DEBT SERVICE</u>						
1370	Principal of Debt	5,000.00	5,000.00	13,200.00	11,000.00	
1371	Interest of Debt	3,706.00	3,987.17	5,820.50	5,235.00	
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>						
1477.1	Tuition (in state)	62,125.00	62,768.05	73,467.00	87,066.60	
1477.3	Dist. Share of Supv. Union Exp.	4,739.54	4,739.54	6,424.15	10,245.88	
1477.5	Payments to Cap. Res.	0	0	0	10,000.00	
1478.1	Tuition (out of state)	0	1,624.08	0	3,300.00	
1479.1	Tuition (private schools)	0	0	0	1,721.04	
1479.2	Trans. (private schools)	0	0	0	2,160.00	
	Public Law 89-10	1,641.00	0	300.00	300.00	
Deficit Appropriation		<u>17,500.00</u>	<u>0</u>	<u>0</u>	<u>0</u>	
TOTAL EXPENSE, OR SCHOOL APPROPR.		\$315,362.88	\$293,141.56	\$253,550.67	\$297,113.79	

RECEIPTS OF THE SCHOOL DISTRICT OF CHESTER 1971-72

<u>RECEIPTS ITEM</u>	Adopted Receipts <u>1969-70</u>	Actual Receipts <u>1969-70</u>	Adopted Receipts <u>1970-71</u>	School Board's Receipts <u>1971-72</u>
Cash on Hand	\$ 8,381.36	\$ 7,688.12	\$ 426.79	\$ 0
Capital Outlay Fund	0	0	0	0
<u>REVENUE FROM LOCAL SOURCES</u>				
Current Appropriation	173,733.49	156,233.49	213,265.63	255,643.69
Deficit Appropriation	0	0	0	0
<u>OTHER REVENUE FROM LOCAL SOURCES</u>				
Trust Funds	0	0	0	0
Rent	0	0	0	0
Filing Fees	0	0	0	0
Sale of Equipment	0	0	0	658.00
Gifts and Bequests	0	0	0	0
Other Revenue from Local Sources	0	413.00	0	0
(P.A. Trans. Refund)	0	0	0	0
Earnings from Temp. Dep. & Inv.	0	0	0	0
<u>STATE AID</u>				
Sweepstakes	2,122.37	2,070.76	1,926.84	1,798.10
Foundation Aid	34,084.66	34,084.66	31,558.91	32,104.00

Building Aid	1,500.00	1,500.00	3,960.00	3,960.00
Intellectually Retarded	150.00	827.46	262.50	350.00
Cooperative School Dist. Aid	0	0	0	0
Other Revenue from State Sources	0	0	0	0
<u>FEDERAL AID</u>				
NDEA III - Science, Math	150.00	47.35	150.00	300.00
NDEA Title V - Guidance	0	0	0	0
School Lunch & Special Milk	1,400.00	1,981.07	1,700.00	2,000.00
Public Law 874	0	0	0	0
Public Law 89-10	1,641.00	88.44	300.00	300.00
<u>AMOUNTS REC'D. FROM OTHER SCH. DISTS.</u>				
In-State Receipt for P. L. 89-10	0	0	0	0
Elementary Tuition	0	0	0	0
Jr. High Tuition	0	0	0	0
<u>BONDS & NOTES</u>				
Bonds or Note Issues	92,200.00	92,200.00	0	0
Interest & Premiums	0	1,068.24	0	0
Withdrawals from Cap. Res.	0	0	0	0
GRAND TOTAL NET RECEIPTS	\$315,362.88	\$298,202.59	\$253,550.67	\$297,113.79

BOARD CHAIRMAN'S REPORT

The close of the 1969/70 school year found the Chester School with only one classroom teacher planning to return in the fall. The principal, Mr. Conte, had resigned to seek an administrative post elsewhere, and nine of the ten classroom teachers had also decided to pursue their careers in other schools - each for his own set of reasons.

Fortunately, the District had appropriated funds for Chester's first full-time supervising principal for the 1970/71 school year, and the Board hired Mr. Carleton R. MacFarlane to that post. Mr. MacFarlane started on July 1 with two teachers under contract and proceeded to add the nine more teachers necessary to staff Chester's classrooms by the time school opened in September. That staff is a fine one, and the spirit of the Chester School has never been more optimistic than it has been this fall. The Board was so pleased with Mr. MacFarlane's leadership and service to the District that we presented him with a citation to that effect, accompanied by a check for \$500. shortly before Christmas.

A four-room addition to the school had been opened in the fall of 1969/70, and three of the new classrooms were put to use the first year. The fourth was occupied in the fall 1970/71, and the need for more space presses upon us. The Chester School enrollment stood at 189 students in the fall of 1963, in the fall of 1970 at 280, and the Board must plan on at least 292 students in the fall of 1971. That represents a 55% enrollment increase over the past seven years.

But total number of students is not as critical as individual class size. With the eleven rooms we have been able to provide two first grades and two second grades to maintain manageable classroom populations in those important early grades. We did not have the space or funds this year to do the same for many of the other grades with classroom populations of over 30 students. However, we were able to take advantage of the educationally sound concept of combining grade levels in a single classroom to reduce class sizes in the third and fourth grades. We simply divided these two grades into three classroom units. The third/fourth grade thus created is doing well and we hope to create a second such combined grade classroom next year. But by the fall of 1972 we will have exhausted all the possibilities of our

current building, and we will be required to have more classroom space available.

The Building Committee accepted the 1969/70 addition in June of 1970 after careful scrutiny for several months. They then proceeded over the summer to construct an asphalt basketball court and do some landscaping around the school. Interest money from short-term investment of building funds and an electric heating allowance, plus a small school district appropriation approved for such use at the March meeting, paid for these summer projects. With the fall census of student population and resulting consideration of Chester's future classroom needs, the Building Committee has now begun to plan for an addition to the school which will be needed in the fall of 1972.

The Citizens for Better Schools have been quite active this year and have made substantial contributions to the school, both in equipment and in spirit. We hope they will continue in the future to convey their pleasures and displeasures with the school to Mr. MacFarlane as they have done so well this year.

As of July 1, 1971, Chester will be transferred from Supervisory Union #10 (the Derry Union) to Supervisory Union #14. Union #14 will then include the towns of Newton, Kingston, Newmarket, Epping and Fremont. This change was recommended by the Deputy Commissioner of Education and approved by the State Board of Education in October, 1970. The Chester Board has mixed feelings about the move, and we have discussed our reservations with the Commissioner - but to no avail. Therefore, we intend to try to maximize whatever benefit there might be in this new Union affiliation.

The Kans Bus Lines of Derry was the low bidder for the new three-year bus transportation contract which will take effect in the fall of 1971. The Board wishes to extend our sincere appreciation to Arthur Dolloff for the service he has provided Chester under current and past transportation contracts. We hope he will indeed be among the bidders for the next transportation contract to be awarded three years from now.

WAYNE STUART
Chairman
Chester School Board

STATE TAX COMMISSION

Concord, N. H. 03301

September 8, 1970

TO: Wayne A. Stuart, Chr., Chester School District
71 Harantis Lake Road, Chester, New Hampshire 03036

Your report of appropriations voted and property taxes to be raised for the 1970-71 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$253,550.67
----------------------	--------------

Revenues and Credits

Unencumbered Balance	\$ 426.79
Sweepstakes	1,926.84
Foundation Aid	31,558.91
School Building Aid	3,960.00
Intellectually Retarded	262.50
NDEA - Title III, Science, Math & Lang.	150.00
School Lunch & Special Milk Program	1,700.00
PL 89-10 (ESEA)	<u>300.00</u>

TOTAL REVENUES AND CREDITS	\$ 40,285.04
AMOUNT TO BE RAISED BY 1970 PROPERTY TAXES	<u>213,265.63</u>

TOTAL APPROPRIATIONS	\$253,550.67
----------------------	--------------

STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

LBC/g
cc Supt. of Schools
Bd. of Education
Bd. of Selectmen

FINANCIAL STATEMENT

Revenue from Local Sources	
From Town - Appropriation	\$156,233.49
Other Revenue	<u>413.00</u>
	<u>\$156,646.49</u>
Revenue from State Sources	
Foundation Aid	\$ 34,084.66
School Building Aid	1,500.00
Intellectually Retarded	827.46
Sweepstakes	<u>2,070.76</u>
	<u>38,482.88</u>
Revenue from Federal Sources	
Title III	\$ 47.35
School Lunch	1,981.07
Title I	<u>88.44</u>
	<u>2,116.86</u>
Total Net Receipts from All Sources	<u>\$197,246.23</u>
 BONDS & NOTES	 \$ 92,200.00
Premiums and Interest	1,068.24
Cash on Hand at Beginning of	
Year July 1, 1969 - General	
Fund	<u>7,688.12</u>
	<u>100,956.36</u>
 GRAND TOTAL NET RECEIPTS	 <u>\$298,202.59</u>

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

RECEIPTS

Total Net Receipts, Plus Cash on Hand - July 1, 1969	\$298,202.59
Receipts Recorded Under Item 60	
Refunds	1,948.30
Expenditures Reduced by Receipts	<u>94,392.74</u>
	<u>\$205,758.15</u>

EXPENDITURES

Total Net Expenditures, Plus Cash on Hand - June 30, 1970	\$298,202.59
Expenditures Reduced by Receipts	94,392.74
Recorded in Item 60, Refunds	<u>1,948.30</u>
TOTAL GROSS EXPENDITURES	\$205,758.15

PAYMENTS

ADMINISTRATION:

Salaries of District Officers	\$ 600.00
Contracted Services for Administration	
Soule & Leslie	\$ 491.00
Interested Parents Group	30.00
John West (Moderator)	20.00
Susan Brander (Clerk)	20.00
Windham Printing Co. (ballots)	31.10
Supervisory Union #10	<u>21.17</u>
	613.27

Other Expenses for Administration:

Derry Star	\$ 1.75
Derry Salem News	15.00
James Towle, Jr.	25.34
Supervisory Union #10	26.80
Edith Kraushaar	17.75
Burlington Free Press	4.95
Edson Eastman Co.	28.55
Mathews Shannon Cullen	6.50
Union Leader	3.29
Globe News Co.	<u>10.50</u>
	140.43

INSTRUCTION:

Salaries of Teachers & Principals	77,911.77
Salary of Secretary	2,086.40
Textbooks	
S. R. A.	\$ 362.66
Harper & Row	214.99
H. B. Educational Systems	152.18
The MacMillan Co.	29.22

Addison Wesley	252.60
Learning Research, Assoc.	182.98
A. H. Rice	527.30
Field Publications	88.38
Houghton Mifflin Co.	275.47
Holt, Rinehart, Winston	18.51
Follett Educational Corp.	72.46
American Book	80.47
Collier MacMillan	13.89
Scott Foresman	187.29
Follett	22.44
Charles E. Merrill	18.00
Silver Burdett Co.	<u>2.83</u>
	2,501.67

School Libraries & Audio-Visual
Materials

Imperial Film Co., Inc.	\$ 30.09
Supervisory Union #10	18.22
Soc. for Visual Education	96.96
(Demco) 54.70 Brown Fund	
Encyclopedia Britannica -	
Brown Fund	
Martin Murray Corp. Brown	
Fund	
Ginn & Co.	18.48
Stone Bridge Press Brown Fund	
Hearne Bros.	112.50
J. L. Hammett	100.00
Hovey's Camera	<u>63.60</u>
	439.85

Teaching Supplies

Scott Foresman	\$ 393.02
Harper & Row	29.13
Milton Bradley Co.	854.24
Standard Duplicator	33.54
S. R. A.	223.60
Scholastic Magazines	225.20
Silver Burdett	3.14
J. L. Hammett	127.58
A. H. Rice	24.84
Standard Duplicator	40.17

Cambosco, Inc.	40.11
No. Supply Co.	34.47
Edward S. Perry	29.35
Follett Publishing	50.95
Garrard Publishing	6.96
N. H. Network	26.50
Cambosco, Inc.	1.59
Continental Press, Inc.	10.87
H. B. Educational Systems	89.86
Trans. Industrial Envelope	60.00
Supervisory Union #10	34.81
Rons Hardware	100.21
Harcourt Brace & World	446.64
Horton Handicraft Co.	<u>85.52</u>
	2,972.30

Contracted Services for Instruction

Ann Lowery, Library Program	\$ 115.80
N. H. Network	134.50
Rinehart, Inc.	300.00
Supervisory Union #10	<u>254.80</u>
	805.10

Other Expenses for Instruction

Dorothy Monahan (Travel)	\$ 58.00
Frank Conte (Petty Cash)	75.00
Curtis Schneider (Course)	45.00
Supervisory Union #10	55.57
Ed Hatch, Printer	92.60
Scott Foresman & Co.	8.58
Jay Carleton (Course)	90.00
Frank Conte (Course)	90.00
Barbara Dolloff (Course)	90.00
Ingrid Ringer (Course)	90.00
Marion Pounder	7.50
Houghton Mifflin	5.76
J. L. Hammett	6.54
Muriel Church (Course)	45.00
Frontier Press	<u>50.35</u>
	809.90

Health Services

Salaries	1,497.60
----------	----------

Other Expenses for Health Services			
Hattons Pharmacy	\$	31.36	
Supervisory Union #10		.93	
Crotched Mtn. Foundation		<u>70.00</u>	
			102.29
Contracted Services for Pupil Transportation			
Arthur Dolloff	\$	9,916.64	
Charles Frederick		<u>1,248.51</u>	
			11,165.15
Operation of Plant			
Salaries for Operation of Plant	\$	5,334.93	5,334.93
Supplies for Operation of Plant			
M. D. Stetson Co.	\$	889.91	
John Lyman Co.		12.83	
Central Paper Products		315.13	
Allston Supply Co., Inc.		113.78	
Benson Lumber & Hardware		114.43	
Lamont Labs		461.85	
N. H. Welding Supply Co.		7.75	
Currier & McDermott		<u>24.00</u>	
			1,939.68
Contracted Services for Operation of Plant			
Supervisory Union #10			.65
Heat			
Public Service	\$	635.02	
K. H. Dustin		<u>1,624.90</u>	
			2,259.92
Electricity			
Chester Telephone	\$	282.14	
		1,478.10	
Gas (Suburbane Propane)		<u>84.50</u>	
			1,844.74
Maintenance of Plant			
Salaries of:			
John Vadeboncoeur			580.00
Repairs to Equipment			
Bensons	\$	97.06	

Hovey's Camera	8.00
Business Equipment	10.00
John Barry	<u>16.15</u>

131.21

Contracted Services for Maintenance of Plant

N. H. Dept. of Labor	\$ 2.00
K. H. Duston	3.70
Derry Sewer Service	60.00
Alfred Dehovey	855.00
C. J. Miers & Son	<u>395.00</u>

1,315.70

Repairs to Building

California Products	\$ 179.60
N. H. Supply	23.52
N. H. Welding	18.25
Dolloff's Tile Service	650.00
Bensons	19.88
Alfred Dehovey	43.75
Garlic Electric	<u>15.00</u>

950.00

Fixed Charges:

Teachers' Retirement	\$ 1,595.68	1,595.68
F. I. C. A.	\$ 2,651.97	2,651.97

Insurance:

N. H. Vt. Hosp. Service		
Metropolitan Life		
Dues		
Curtis Insurance	\$ 1,575.80	1,575.80

School Lunch & Special Milk

Federal Monies	\$ 1,981.61
----------------	-------------

1,981.61

Capital Outlay:

Sites		
Wayne Stuart	\$ 9.47	9.47
Buildings	\$ 85,408.57	85,408.57

New Equipment		
Alfred Dehovey	\$	31.65
H. B. Educational System		763.68
Roy's TV Shop		1,293.80
Robert Lord		482.50
Demco		93.00)
Sears Roebuck		77.79) Bldg. Acct.
J. L. Hammett		256.53)
Debt Service		<u>2,798.11)</u>
		5,797.06
Principal of Debt		
Nat'l Shawmut Bank		5,000.00
Interest on Debt		
Nat'l Shawmut Bank	\$	1,170.00
First Nat'l Bank		<u>2,817.17</u>
		3,987.17
Outgoing Transfer Accts.		
Tuition - In-State		
Timberlane	\$	745.00
Raymond		9,240.69
Pinkerton Academy		46,914.72
Salem School Dist.		1,456.04
Manchester Memorial		<u>4,411.60</u>
		62,768.05
Out-of-State - Haverhill Trade		1,624.08
Dist. Share of Supervisory Union Expense		
Sup. Union #10		<u>4,739.54</u>
		\$293,141.56
Total Net Payments for all Purposes		\$293,141.56

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1970	
General Fund	\$ 426.79
Building Fund	<u>4,634.24</u>
 Total Assets	
	\$ 5,061.03
Net Debt (Excess of Liabilities Over Assets)	\$116,773.21
 Grand Total	\$121,834.24

LIABILITIES

Building Fund	\$ 4,634.24
Notes and Bonds Outstanding	<u>117,200.00</u>
 Grand Total - Total Liabilities	\$121,834.24

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$ 30,000.00
Issued During Year	92,200.00
Payments of Principal of Debt	<u>5,000.00</u>
 Notes & Bonds Outstanding at End of Year - June 30, 1970	\$117,200.00

PAGEANT ACCOUNT

RECEIPTS

Balance in Account as of January 26, 1971	\$ 48.83
Interest Earned, 1970-71	<u>1.73</u>
 Total Receipts on Deposit at Derry Cooperative Bank, Passbook #207 as of January 27, 1971	\$ 50.56
	\$ 50.56

SUPERINTENDENT'S REPORT

To the citizens of Chester, I hereby submit my annual report as Superintendent of Schools.

In October of 1957, Russia placed in orbit an artificial satellite called "Sputnik."

Curriculum and curriculum development became front-page news and citizens began to realize the importance of more expensive curricula for college-bound as well as non-college bound youngsters. General education as well as better vocational offerings, particularly on the higher and more technical level were in demand. The necessity for meeting the needs of all our students became very important.

Traditionally, curriculum was only a collection of textbooks used by a given school system. As the purposes of educations have broadened, the idea of curriculum has changed to include all the means used by a school system to provide students with opportunities for a profitable learning experience. The business of living is now the curriculum of our schools. Over the past four years, in this Union, teachers, administrators, consultants and lay people have been working together to make available to the teachers curriculum materials. It will not be easy for these students to make decisions without the right information; it takes profound thought and knowledge, it takes courage to act and to behave democratically. Children have to be prepared for all of this. Your schools have been given the assignment of helping students to understand the world in which they live, and to make decisions about current problems and to prepare for a future world that we do not completely understand.

This Union has become increasingly aware that curriculum development is an integral part of the educational process. It is no longer sufficient to rely only on a textbook for a given subject. The teacher, through her curriculum guide, must be given the ideas and understandings that a community feel are important for their children. It is no longer enough to rely on the standard textbooks. Other media must be placed in the hands of the teachers. Current research in education has revealed that

learning takes place through all the senses, therefore, the teachers must have access to such materials as filmstrips, visual transparencies, charts, models and tapes.

The main emphasis in curriculum study in this Union is to place in the hands of the teachers the ideas and concepts that are to be taught in each subject. Along with these concepts we want to provide a teacher with the necessary materials to enable her to do her job. When this has been accomplished, each classroom teacher will be able to organize and present the materials in her own particular style of teaching.

We do not want a stereotyped teaching. We want to be certain, however, that each student has the opportunity to receive a similar background of knowledge in our Supervisory Union. We feel that the best way to do this is by the staff working together, with consultants, to write curriculum guides for each subject. We fully realize, however, that a good curriculum is never complete; that it undergoes constant evaluation so that it may meet the needs of our changing community.

I would like to express my appreciation to Mr. Arthur Mitchell, Assistant Superintendent of Schools, for his leadership in the curriculum program.

Great strides in education have been made in Chester in the past two years. The school building has been completely redecorated inside and new tile floors installed in several classrooms. The library program has been established with the aid of voluntary help. The spirit of the school reflects happy students and a dedicated staff. The citizens of Chester have reason to be proud of their school.

The man most responsible for the current spirit that prevails at the school is the principal, Carl MacFarlane. He has devoted long hours in the planning of a program for the school and has also worked with the staff to see that his program has been carried to the students.

The Chester School Board has worked long and hard to provide the resources that have enabled the school to be repainted

and the funds to provide additional teachers and the necessary supplies and equipment to implement Mr. MacFarlane's program.

I wish to thank the School Board, Mr. MacFarlane and the faculty and staff for their concern in education and their help in solving the problems of the school.

I would like to commend Mr. Anastas Christo, Director of Pupil Personnel, for his dedicated efforts to provide programs for the special students in this Union.

Respectfully submitted,

BERNARD J. ELLIS
Superintendent of Schools

AUDITOR'S REPORT

This is to certify that I have examined the accounts of the Chester School District Treasurer and find them to be correct and properly vouched.

HAROLD B. CHASE, JR.
School District Auditor

PRINCIPAL'S REPORT

To the citizens of Chester, I hereby submit my second annual report.

My main task this year was to develop a curriculum that was child-centered, integrated and emergent. This type of program enables a child to work at the level where he is in each subject and progress in the best way he can. There are three principle ways in which a program of this type can be implemented:

(1) By providing multi-level instruction in a self-contained, heterogenous classes. This was accomplished in grades one through six.

(2) By assigning children to classes according to performance levels and then providing instruction from one class to the next on different levels of difficulty. We did this for the mathematics classes in grades six through eight.

(3) By a departmentalized program where students work under the direction of different teachers in various subject areas. This was done in the seventh and eighth grades for language arts, science and social studies.

Another area I spent a considerable amount of time in was to assist teachers in classroom control. We found it helpful to draw upon such principles of positive discipline as these:

(1) The effective teacher considers the individual child in the teaching-learning situation. It is imperative that mutual respect be developed in the classroom. Personally, I find this norm missing when a teacher has discipline problems.

(2) The effective teacher considers small details which contribute to order and achievement. Small, but significant considerations include clarity in giving directions, visual alertness in noting what is taking place in the classroom, mobility in getting around the classroom and organization in planning and executing lessons.

(3) The effective teacher is a model of good conduct. Through her impartiality, fairness, respect for others, use of courtesy and sense of humor she teaches by example. Children learn from her attitudes and actions that firmness is not incompatible with friendliness.

(4) The effective teacher works for approved conduct more by positive influence than by negative. She discovers and

enriches student interests, harnesses them to essential academic skills. She provides for the achievement of rewards which are inherent in the activity.

(5) The effective teacher helps children to determine and accept self-responsibility. She strives for more mature conduct by assisting children to evaluate their own feelings and deportment. Through her efforts children learn to better understand the consequences of their own behavior.

FRANK CONTE
Principal

GRADUATION CLASS OF 1970

Deborah Anne Baker	Susan D. Moore
Dean L. Bishop	Robert C. Mossman
Wendy Jean Britton	Dawna Gayle Noyes
Cynthia Joanne Buxton	Mary Lucille Potter
Sandy Marie Carter	Stephen Francis Potter
Christine E. Craven	William Dustin Rand
Diane L. Fowler	Wayne A. Richardson
Richard Leo Gregoire	Neal L. Roberts
Michael James Hanscom	James S. Tebo, Jr.
Sherry Lee Hartford	Craig D. Thompson
Frederick W. Hicks, Jr.	Debra Jean Venner
Donna Lynn Leighton	Kenneth M. Warren
Jeanne E. MacMillan	Christine M. Wignall
Laura Melvin	Elaine Louise Young
David A. Menard	Lynn Marie Zito

ENROLLMENT IN GRADE SCHOOL

The following tabulation shows the enrollment in the Chester School with grade assignments as of September 25, 1970:

<u>Teacher</u>	<u>Grade</u>	<u>No. of Pupils</u>
Barbara Dolloff	1	15
Grace Bolster	1	17
Gladys Apgar	2	20
Brenda Phelan	2	19
Rosemary Gesel	3	26
Mary Leary	3/4	24
Catherine DeMarco	4	27
Ann Shuster	5	30
Paul Hartwell	6	30
Keith Sternberg	7	31
John Morey	8	34

ENROLLMENT IN SCHOOL

The following tabulation shows the enrollment in the Chester School as of September 10, 1970:

Grades	1	2	3	4	5	6	7	8	Total
	34	41	50	26	33	30	31	35	280
2 in Salem Special Education Class @ 545.52									

ENROLLMENT IN HIGH SCHOOL

1970-1971

The following tabulation shows the number of high school pupils by grade and the tuition rate:

	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>	<u>Tuition Rate</u>
Pinkerton Academy	22	21	23	13	79	\$755.00
Manchester Memorial	4	3	3	1	11	676.58
Haverhill Trade	2	2			4	825.00
Raymond High	9	10	2	2	23	750.00
Timberlane High				1	1	925.00

CHESTER SCHOOL CALENDAR 1971-1972 (ADOPTED 2/4/71)

September, 1971 (17)	M	T	W	F	January, 1972 (21)	M	T	W	T	F	April (16)	M	T	W	T	F	
x	x	8	9	10		3	4	5	6	7	(16)	3	4	5	6	7	
13	14	15	16	17		10	11	12	13	14		10	11	12	13	14	
20	21	22	23	24		17	18	19	20	21		17	18	19	20	21	
27	28	29	30			24	25	26	27	28		x	x	x	x	x	
					31												
October (19)					1						May (22)	1	2	3	4	5	
4	5	6	7	8	February (16)		1	2	3	4		8	9	10	11	12	
11	12	13	14	15		7	8	9	10	11		15	16	17	18	19	
18	19	20	21	x		14	15	16	17	18		22	23	24	25	26	
x	26	27	28	29		x	x	x	x	x		x	30	31			
						28	29										
November (20)	1	2	3	4	5						June (14)	5	6	7	8	9	
8	9	10	11	12	March (23)							12	13	14	15	16	
15	16	17	18	19		6	7	8	9	10		19	20				
22	23	24	x	x		13	14	15	16	17							
29	30					20	21	22	23	24							
						27	28	29	30	31							
December (16)					1	2	3										
6	7	8	9	10													
13	14	15	16	17													
20	21	22	x	x													
x	x	x	x	x													

September 7, 1971	Teachers' Workshop
September 8, 1971	First School Day
October 22, 1971	NHEA Convention
October 25, 1971	Veteran's Day
November 25-26, 1971	Thanksgiving
December 23, 1971 - January 2, 1972	Christmas Vacation
February 21, 1972 - February 27, 1972	Mid-Winter Vacation
April 24, 1972 - April 30, 1972	Spring Vacation
May 29, 1972	Memorial Day
June 16, 1972	Closing of School

This calendar provides for 183 days - 3 storm days.
 If storm days are not used, schools will close on June 15th.

Office of Selectmen
Chester, N. H. 03036
Address Correction Requested